AMENDMENT OF SOLIC	CITATION/MODIFIC.	ATION OF CONTR	RACT	I. CONT	RACI ID CODE	1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	IASE REQ. NO] D.	5. PROJECT NO. (If a	applicable)
Twenty-seven (27)	See Block 16C					
ISSUED BY		7. ADMINISTERE	BY (If other t	than Item 6)		
NASA's Goddard Space Flight Cent		Dawn Fountain			4	
Space Sciences Procurement Office	, Code 216	301-286-3815	` '			
Greenbelt, MD 20771		301-286-1773	(F)			
8. NAME AND ADDRESS OF CONTRA (No., street, county, State and ZIP Code)	CTOR		9A. AM	ENDMENT	OF SOLICITATION N	łO.
Science Systems and Applications,	Inc.		9B. DA7	TED (SEE I	TEM 11):	
10210 Greenbelt Road, Suite 600						
Lanham, Maryland 20706			101 32		CONTROL CONTROL CONTROL	
.		2	3	NAS5-0	ion of contract/o 00220	RDER
CODE:	FACILITY CODE:				ITEM 13): mber 1, 2000	
		LIES TO AMENDMENTS OF S				
[] The above numbered solicitation is amended as seamendment prior to the hour and date specified in the By acknowledging receipt of this amendment on eac FAILURE OF YOUR ACKNOWLEDGMENT TO I RESULT IN REJECTION OF YOUR OFFER. If by or letter makes reference to the solicitation and this a 12. ACCOUNTING AND APPROPRIATION I	e solicitation or a amended, by one of the copy of the offer submitted; or (c) BE RECEIVED AT THE PLACE DE virtue of this amendment you desire unendment, and is received prior to the	the following methods: (a) By c By separate letter or telegram wh SIGNATED FOR THE RECEIPT to change an offer already submi	ompleting Items ich includes a re OF OFFERS I tted, such chang	s 8 and 15, a eference to t PRIOR TO T	nd returning copies he solicitation and amend HE HOUR AND DATA	s of the amendment; (b) ment numbers. SPECIFIED MAY
		See pages 3-4				
	13. THIS ITEM APPLIES ONLY	TO MODIFICATIONS OF CORACT/ORDER NO. AS DESCR			,	
A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify author				IADE IN THE	· · · · · · · · · · · · · · · · · · ·
B. THE ABOVE NUMBERED CONT		REFLECT THE ADMINISTR	ATIVE CHAN	NGES (such	as changes in paying	
office, appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FA				
C. THIS SUPPLEMENTAL AGREEN		JANI TO AUTHORITY OF:				
D. OTHER (Specify type of modification X Unilateral Modification – FAR		on of Funds				
E. IMPORTANT: Contractor [X] is not			opies to be is	sued offic	e. ·	
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by LICE cos	tion handings including solicite	tion/gontunet o	uhioat mata	ar where facible	
14. DESCRIPTION OF AMENDMENTMODE	PICATION (Organized by OCF sec	thon neadings, including solicity	ition/contract s	duject mate	er where leasible.)	
The purpose of this modificat the total funding will be incre		s for continuation o	f speciali	zed pro	ogram support.	As a result,
Accordingly:						
Except as provided herein, all terms and conditi	ons of the document referenced in l	Item 9A or 10A, as heretofore cl	hanged, remair	ns unchange	ed and in full force and e	ffect.
15A. NAME AND TITLED OF SIGNER (Type	or print)	16A. NAME AND	TITLE OF CO	NTRACTI	NG OFFICER (Type or	print)
		Dawn M. Fo	ountain, (Contrac	ting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES OF AME	RICA	16C. DATI	ESIGNED
		BYNAW	n y n.	Du	stark 6	18/02
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Co	atracting Optic		STANDARD F	ORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 27 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 26)	ВУ	ТО
Estimated Cost Award Fee (8%)	\$61,572,452 \$ 4,925,798	\$ 2,296,577 \$ 183,726	\$ 63,869,029 \$ 5,109,524
TOTAL CPAF	\$66,498,250	\$ 2,480,303	\$ 68,978,553

Per an email from the Contractor on June 18, 2002, the above funding carries the period of allotment through September 20, 2002.

- 2. See pages 3 & 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Twenty-Seven (27)

B/NC: 215

PPC: KX

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>oc</u>	<u>AMT</u>
423-53517-000A	(1C)	423-428-50-40-78	802/30110(02)	A501	2529	\$165,000
423-53521-000A	(1C)	423-428-45-12-11	802/30110(02)	A501	2550	\$11,947
460-55088-000A	(1C)	695-784-12-47-78	802/30110(02)	B401	2529	\$5,000
552-56471-000A	(1C)	552-263-10-83-05	802/30110(02)	A501	2550	\$6,505
556-56708-000A	(1C)	552-263-10-83-05	801/20110(01)	A501	2550	\$3,495
556-56733-000A	(1C)	543-882-60-24-05	802/30110(02)	A501	2550	\$67,000
588-57558-000A	(1C)	588-771-10-04-78	801/20110(01)	B401	2529	\$52,000
630-58293-000A	(1C)	633-212-62-10-78	802/30110(02)	B401	2529	\$15,000
660-58502-000A	(1C)	661-785-20-33-04	802/30110(02)	A701	2550	\$30,238
660-58502-000B	(1C)	660-399-34-03-01	802/30110(02)	A701	2550	\$151,000
660-58502-000C	(1C)	661-188-03-13-01	802/30110(02)	A701	2550	\$9,402
660-58503-000A	(1C)	662-399-35-01-78	802/30110(02)	B401	2529	\$212,000
660-58503-000B	(1C)	662-440-08-01-78	802/30110(02)	B401	2529	\$108,000
560-58503-000C	(1C)	662-399-22-12-78	802/30110(02)	B401	2529	\$132,000
690-59585-000A	(1C)	692-624-06-85-78	802/30110(02)	B401	2529	\$41,541
690-59586-000A	(1C)	696-622-96-12-25	802/30110(02)	A501	2550	\$20,000
690-59587-000A	(1C)	690-755-02-01-25	802/30110(02)	A501	2550	\$5,300
690-59587-000B	(1C)	696-784-50-10-25	802/30110(02)	A501	2550	\$50,000
690-59592-000A	(1C)	695-370-34-01-25	802/30110(02)	A501	2550	\$46,574
690-59592-000B	(1C)	630-370-08-10-01	802/30110(02)	A501	2550	\$28,600
690-59592-000C	(1C)	692-370-35-34-25	802/30110(02)	A501	2550	\$24,500
690-59592-000D	(1C)	695-890-10-61-25	802/30110(02)	A501	2550	\$5,000
690-59592-000E	(1C)	695-390-10-07-25	802/30110(02)	A501	2550	\$100,000
690-59593-000A	(1C) ⁻	692-784-50-03-78	802/30110(02)	B401	2529	\$21,532
690-59593-000B	(1C)	695-370-20-02-78	802/30110(02)	B401	2529	\$15,000
690-59593-000C	(1C)	692-370-03-04-78	802/30110(02)	B401	2529	\$6,250
690-59593-000D	(1C)	695-344-33-52-78	802/30110(02)	B401	2529	\$5,000
696-59594-000A	(1C)	696-784-50-10-25	802/30110(02)	A501	2550	\$22,000
900-61216-018A	(1C)	900-771-10-04-03	801/20110(01)	A501	2590	. \$9,355
900-61216-019A	(1C)	900-631-30-20-02	802/30110(02)	A504	2590	\$645
900-61216-020A	(1C)	900-622-33-58-01	802/30110(02)	A501	2590	\$6,399
900-61216-020B	(1C)	900-622-33-54-01	802/30110(02)	A501	2590	\$33,601
₹00-61216-021A	(1C)	900-274-38-01-01	801/20110(01)	A501	2590	\$14,400
902-61399-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$100,000
902-61401-000A	(1C)	902-613-11-01-78	802/30110(02)	B401	2529	\$50,000

Modification: Twenty-Seven (27)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		JON	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	AMT
902-61403-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	\$275,325
904-61213-059A	(1C)	904-291-05-01-02	801/20110(01)	A501	2590	\$68,427
910-61589-011A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$200,000
915-62144-000A	(1C)	915-019-18-62-78	802/30110(02)	B401	2529	\$25,000
915-62144-000B	(1C)	915-019-18-63-78	802/30110(02)	B401	2529	\$15,000
915-62144-000C	(1C)	915-019-18-67-78	802/30110(02)	B401	2529	\$15,000
915-62144-000D	(1C)	915-019-18-68-78	802/30110(02)	B401	2529	\$15,000
923-62989-001A	(1C)	923-613-11-01-02	802/30110(02)	A501	2590	* \$73,000
923-62989-001B	(1C)	923-291-01-91-02	802/30110(02)	A501	2590	\$19,000
923-63028-008A	(1C)	923-291-07-22-78	801/20110(01)	B401	2529	\$121
923-63028-009A	(1°C)	923-622-96-17-01	802/30110(02)	A501	2590	\$9,750
923-63028-010B	(1C)	922-621-35-04-20	802/30110(02)	A501	2590	\$75,000
930-63601-014A	(1C)	930-334-10-01-78	802/30110(02)	B401	2529	\$942
971-64300-003A	(1C)	971-229-04-15-78	802/30110(02)	B401	2529	\$60,000
974-64572-000A	(1C)	974-229-04-04-78	802/30110(02)	B401	2529	\$63,750
974-64575-000A	(1C)	974-229-01-04-78	801/20110(01)	B401	2529	\$2,123
						\$2,491,722

Funds obligated under Mod. 11 should be deobligated from this contract as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	AMT
900-10814-026A	(1C)	900-631-30-20-10	801/20110(01)	A503	2590	(\$11,419)

Total funds obligated: \$2,480,303

As a result of the above, the total funds obligated to this contract under Mod. 027 is $\frac{1}{2}$, 480, 303.

AMENDMENT OF SOLICIT	ATION/MODIFICA	TION OF CON	TRAC	CT	1. CONT	RACT ID CODE		PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 3	. EFFECTIVE DATE	4. REQUISITION/PU	RCHASE	REQ. NO.		5. PROJECT N	O. (If applic	able)
Twenty-eight (28)	See Block 16	Sec	See Page 2					
v. ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Co Greenbelt, MD 20771		7. ADMINIST			ian Item 6,			.,.
8. NAME AND ADDRESS OF CONTRACTO (No., street, county, State and ZIP Code)	OR			9A. AME	ENDMEN	OF SOLICITAT	TION NO.	
Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 10201 Greenbelt Road, Suite 500 Lanham, MD 20706				9B. DAT	ED (SEE)	ITEM 11):		
			х		DIFICAT NAS5-002	ION OF CONTR 20	ACT/ORDE	R ·
CODE:	FACILITY CODE: 11. THIS ITEM ONLY APPLE	ES TO AMENDMENTS	OFSOLI		Dece	ITEM 13): ember 1, 2000)	
[] The above numbered solicitation is amended as set for amendment prior to the hour and date specified in the soli By acknowledging receipt of this amendment on each copparation of Your Acknowledgment to be Result in Rejection of Your Offer. If by virt or letter makes reference to the solicitation and this amen 12. Accounting and Appropriation Data	citation or a amended, by one of the offer submitted; or (c) B ECEIVED AT THE PLACE DESTRUCTION OF THE OFFER AT THE PLACE DESTRUCTION OF THE OFFER AT THE PLACE DESTRUCTION OF THE OFFER AT	the following methods: (a) by separate letter or telegrations IGNATED FOR THE REC to change an offer already s	By compl m which in CEIPT OF ubmitted,	eting Items ncludes a re OFFERS P	8 and 15, a ference to t RIOR TO 1	nd returning the solicitation and THE HOUR AND	_ copies of the amendment DATA SPEC	ne amendment; (b) numbers. CIFIED MAY
13	THIS ITEM APPLIES ONLY	N/A	VE CONT	DACTS/OI	nrps			·
	IT MODIFIES THE CONTRA	ACT/ORDER NO. AS DI	ESCRIBE	D IN ITEM	1 14.			
A. THIS CHANGE ORDER IS ISSUED PO CONTRACT ORDER NO. IN ITEM 104	.					,		
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMEN	TH IN ITEM 14, PURSUANT 7	TO THE AUTHORITY O	OF FAR 4	2.103(b).	GES (such	as changes in pay	ying	
X D. OTHER (Specify type of modification an Unilateral Modification – Clause B.5 – Awa		352.216-76) (March 1998)						
E. IMPORTANT: Contractor [X] is not, []	is required to sign this docu	ment and return	copie	es to be iss	ued offic	e.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF secti	on headings, including so	licitation	contract su	bject mat	er where feasible.)	
This modification adjusts the cor(Period 3). The Government has been earned for this period.					-		-	
Accordingly: See page 2.								
Except as provided herein, all terms and conditions of	of the document referenced in Ite	em 9A or 10A, as heretofo	ore change	ed, remains	s unchange	ed and in full forc	e and effect.	
15A. NAME AND TITLED OF SIGNER (Type or pi	rint)	16A. NAME A	ND TITL	E OF CON	TRACTI	NG OFFICER (T	ype or print)
		Dawn M. I						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED BY	STATES	OF AMER	TRANT	au 160	DATE SIG	NED
(Signature of person authorized to sign)		(Signature o	f Contrac	ting office	r)		1.0/0	700 00000 0000

1. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows:

	FROM (Mod 22)	BY	TO
Estimated Cost	\$190,323,402	\$0	\$190,323,402
Award Fee Earned	\$2,648,285	\$1,408,204	\$4,056,489
Maximum Award Fee Available	\$12,194,930	\$1,530,656	\$10,664,274
TOTAL	\$205,166,617	(\$122,452)	\$205,044,165

2. Clause B. 5 - AWARD FEE FOR SERVICE CONTRACTS, is revised to read as follows:

The contractor can earn award fee from a minimum of zero dollars to the maximum of \$10,664,274 during the term of the contract.

A net amount of \$1,408,204 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.

3. All other terms and conditions of the contract remain unchanged.

(End of Modification #28)

AMENDMENT OF SOLIC	CITATION/MODIFICA	ATION OF COM	TRA	CT	1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHAS	E REQ. NO). 5. PROJECT NO	O. (If applicable)
Twenty-nine (29)	See Block 16C					
NASA's Goddard Space Flight Cen Space Sciences Procurement Office Greenbelt, MD 20771		7. ADMINIST Dawn Four 301-286-3 301-286-1	ntain 815 (T))	han Item 6)	
8. NAME AND ADDRESS OF CONTRA	ACTOR			9A. AM	ENDMENT OF SOLICITAT	ION NO.
(No., street, county, State and ZIP Code)				07.71.0	TOP WENT THE CALL	
Science Systems and Applications, 10210 Greenbelt Road, Suite 600	Inc.			9B. DA	TED (SEE ITEM 11):	
Lanham, Maryland 20706				104 MC	DDIFICATION OF CONTRA	CT/OPDED
			X	1	NAS5-00220	CHORDER
CODE:	FACILITY CODE:			10B. DA	TED (SEE ITEM 13):	
	11. THIS ITEM ONLY APPLI	IEC TO AMENDMENTO	OFFOI	ICITATIO	December 1, 2000	
RESULT IN REJECTION OF YOUR OFFER. If boot letter makes reference to the solicitation and this 12. ACCOUNTING AND APPROPRIATION	amendment, and is received prior to the			such chang	e may be made by telegram or	etter, provided each telegram
	13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTR	TO MODIFICATIONS				
	ED PURSUANT TO: (Specify author					
office, appropriation date, etc.) SET	M 10A. FRACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT MENT IS ENTERED INTO PURSUA	TO THE AUTHORITY	OF FAR 4	IVE CHAN 12.103(b).	IGES (such as changes in pay	ing
D. OTHER (Specify type of modification - FAR		n of Funds	·			
E. IMPORTANT: Contractor [X] is no			copi	es to be is	sued office.	
14. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF sect	ion headings, including s	olicitation	/contract s	ubject mater where feasible.)	, v
The purpose of this modification the total funding will be increased.		s for continuation	on of s	peciali	zed program supp	ort. As a result,
Accordingly:					•	
Except as provided herein, all terms and condit	tions of the document referenced in It	em 9A or 10A, as heretof	ore chang	ged, remain	s unchanged and in full force	and effect.
15A. NAME AND TITLED OF SIGNER (Type	e or print)	16A. NAME A	AND TIT	LE OF CO	NTRACTING OFFICER (Ty	pe or print)
		Dawn M	. Fou	ntain, (Contracting Office	r
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNFTED				DATE SIGNED
(Signature of person authorized to sign)		(Signature	of Contra	cting Offic		112/00
NSN 7540-01-152-8 0 70					STANDA	ARD FORM 30 (REV. 10-83

Contract NAS5-00220 Modification 29 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 27)	BY	ТО
Estimated Cost Award Fee (8%)	\$63,869,029 \$ 5,109,524	\$ 2,077,238 \$ 166,179	\$ 65,946,267 \$ 5,275,703
TOTAL CPAF	\$68,978,553	\$ 2,243,417	\$ 71,221,970

Per an email from the Contractor on July 15, 2002, the above funding carries the period of allotment through September 10, 2002.

- 2. See pages 3 & 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Twenty-Nine (29)

B/NC: 215

PPC: KX

<u>PCN</u>		JON	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	<u>AMT</u>
552-56474-000A	(1C)	500-019-20-76-01	802/30110(02)	A501	2590	\$10,000
630-58300-000A	(1C)	633-212-62-10-78	802/30110(02)	B401	2529	\$15,000
630-58302-000A	(1C)	632-212-61-18-78	801/20110(01)	B 4 01	2529	\$15,000
630-58306-000A	(1C)	602-370-25-01-02	802/30110(02)	A701	2550	\$40,000
660-58505-000A	(1C)	662-212-65-27-78	802/30110(02)	B401	2529	\$100,000
660-58506-000A	(1C)	667-882-60-21-01	802/30110(02)	B401	2550	\$10,000
660-58506-000B	(1C)	667-882-60-22-01	802/30110(02)	B401	2550	\$46,000
660-58506-000C	(1C)	667-882-60-27-01	802/30110(02)	B401	2550	\$31,450
660-58506-000D	(1C)	667-882-60-31-01	802/30110(02)	B401	2550	\$91,000
660-58506 - 000E	(1C)	667-882-60-43-01	802/30110(02)	B401	2550	\$5,000
660-58506-000F	(1C)	667-882-60-57-01	802/30110(02)	B401	2550	\$235
683-59044-007A	(1C)	682-370-18-30-01	802/30110(02)	A501	2590	\$35,000
685-59044-008A	(1C)	685-757-01-01-03	802/30110(02)	A501	2550	\$40,000
35-59044-008B	(1C)	682-784-12-46-02	802/30110(02)	A501	2550	\$20,000
690-59603-000Å	(1C)	690-622-41-05-25	802/30110(02)	A501	2550	\$7,400
690-59603-000B	(1C)	690-399-25-01-25	802/30110(02)	A501	2550	\$17,600
690-59603-000C	(1C)	690-624-06-82-25	802/30110(02)	A501	2550	\$22,122
690-59603-000D	(1C)	690-784-50-10-25	802/30110(02)	A501	2550	\$12,000
690-59603-000E	(1C)	690-890-10-61-25	802/30110(02)	A501	2550	\$15,870
690-59603-000F	(1C)	690-622-67-11-25	802/30110(02)	A501	2550	\$2,100
690-59603-000G	(1C)	690-625-20-03-25	802/30110(02)	A501	2550	\$5,600
690-59603-000H	(1C)	690-370-28-20-25	802/30110(02)	A501	2550	\$9,000
690-59603-000I	(1C)	690-432-01-81-25	802/30110(02)	A501	2550	\$7,500
690-59603-000J	(1C)	690-784-40-60-25	802/30110(02)	A501	2550	\$7,400
690-59604-000A	(1C)	690-344-32-03-25	802/30110(02)	A501	2550	\$7,000
690-59604-000B	(1C)	690-344-32-25-25	802/30110(02)	A501	2550	\$6,200
690-59604-000C	(1C)	690-370-03-04-25	802/30110(02)	A501	2550	\$7,300
690-59604-000D	(1C)	690-390-10-07-25	802/30110(02)	A501	2550	\$7,000
690-59604-000E	(1C)	690-370-29-10-25	802/30110(02)	A501	2550	\$5,900
690-59604-000F	(1C)	690-432-01-13-25	802/30110(02)	A501	2550	\$6,200
690-59604-000G	(1C)	690-432-02-55-25	802/30110(02)	A501	2550	\$5,900
690-59604-000H	(1C)	690-432-03-52-25	802/30110(02)	A501	2550	\$3,300
J0-59604-000I	(1C)	690-432-04-10-25	802/30110(02)	A501	2550	\$7,000
690-59604-000J	(1C)	690-624-06-66-25	802/30110(02)	A501	2550	\$4,750

Modification: Twenty-Nine (29)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	<u>AMT</u>
692-59602-000A	(1C)	695-344-33-52-78	802/30110(02)	B401	2529	\$962
692-59602-000B	(1C)	692-212-62-10-78	802/30110(02)	B401	2529	\$6,000
692-59602-000C	(1C)	696-432-01-83-78	802/30110(02)	B401	2529	\$10,000
696-59599-000A	(1C)	696-370-08-41-25	802/30110(02)	A501	2550	\$15,000
696-59599-000B	(1C)	696-370-17-41-25	802/30110(02)	A501	2550	\$2,900
696-59599-000C	(1C)	696-370-29-10-25	802/30110(02)	A501	2550	\$10,000
900-61216-027A	(1C)	900-771-10-04-20	801/20110(01)	A501	2590	\$123
900-61219-008A	(1C)	953-332-41-41-78	802/30110(02)	B401	2529	\$12,000
900-61219-008B	(1C)	953-258-70-01-78	802/30110(02)	B401	2529	\$2,000
900-61219-008C	(1C)	953-291-01-82-78	802/30110(02)	B401	2529	\$2,000
900-61219-008D	(1C)	953-622-37-15-78	802/30110(02)	B401	2529	\$2,857
900-61219-008E	(1C)	953-622-48-03-78	802/30110(02)	B401	2529	\$2,000
900-61219-008F	(1C)	953-625-20-12-78	802/30110(02)	B401	2529	\$17,783
00-61219-008G	(1C)	953-803-40-30-78	802/30110(02)	B401	2529	\$12,000
902-61405-000A	(1C)	902-622-96-05-05	802/30110(02)	A501	2590	\$59,100
904-61213-061A	(1C)	904-229-04-04-78	802/30110(02)	B403	2529	\$8,000
915-62145-000A	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	\$1,153
923-62989-002A	(1C)	923-622-96-04-01	802/30110(02)	A501	2590	\$94,649
923-62989-002B	(1C)	923-622-96-26-01	802/30110(02)	A501	2590	\$64,166
923-62989-003A	(1C)	923-609-01-02-01	801/20110(01)	A501	2590	\$70,125
923-63004-009A	(1C)	923-622-87-47-01	802/30110(02)	A501	2590	\$374,000
923-63004-009B	(1C)	923-622-33-44-01	802/30110(02)	A501	2590	\$233,500
923-63004-010A	(1C)	923-621-92-01-78	802/30110(02)	B401	2529	\$159,354
923-63028-011A	(1C)	923-622-44-33-01	801/20110(01)	A501	2590	\$113
923-63028-011B	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	\$305
923-63028-012B	(1C)	923-291-07-05-01	802/30110(02)	A501	2590	\$18,846
923-63028-012C	(1C)	923-622-65-81-02	802/30110(02)	A501	2590	\$6,791
923-63028-012D	(1C)	923-291-07-53-03	802/30110(02)	A501	2590	\$6,363
923-63028-013A	(1C)	923-291-07-22-78	802/30110(02)	B401	2529	\$400,500
923-63028-014A	(1C)	923-274-52-01-01	801/20110(01)	A501	2590	\$25,000
				Total fund	s obligated:	\$2,243,417

As a result of the above, the total funds obligated to this contract under Mod. 029 is \$2,243,417.

AMENDMENT OF SOLIC	LITATION/MODIFIC.	ATION OF CON.	IRACI		. 20 0000	1 of 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO). 5. P.	ROJECT NO. (If app	olicable)
Thirty (30)	See Block 16C					
NASA's Goddard Space Flight Cen Space Sciences Procurement Office Greenbelt, MD 20771		7. ADMINISTED Dawn Fount 301-286-38 301-286-177	15 (T)	than Item 6)		
8. NAME AND ADDRESS OF CONTRA	CTOR		9A. AM	ENDMENT OF S	SOLICITATION NO	·
(No., street, county, State and ZIP Code) Science Systems and Applications,	Inc		9B. DAT	TED (SEE ITEM	<i>II</i>):	
10210 Greenbelt Road, Suite 600 Lanham, Maryland 20706	mo.					
			X NO:	: NAS5-0022		DER
CODE:	FACILITY CODE:		10B. DA	TED <i>(SEE ITEM</i> Decembe		
[] The above numbered solicitation is amended as s	11. THIS ITEM ONLY APPL					
amendment prior to the hour and date specified in the By acknowledging receipt of this amendment on ear FAILURE OF YOUR ACKNOWLEDGMENT TO RESULT IN REJECTION OF YOUR OFFER. If be or letter makes reference to the solicitation and this 12. ACCOUNTING AND APPROPRIATION I	ch copy of the offer submitted; or (c) BE RECEIVED AT THE PLACE DE y virtue of this amendment you desire amendment, and is received prior to the	By separate letter or telegram SIGNATED FOR THE RECE to change an offer already sul	which includes a re EIPT OF OFFERS I bmitted, such chang	eference to the soli PRIOR TO THE H	citation and amendme OUR AND DATA SP	PECIFIED MAY
		See pages 3-5				
	13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONT			,		
A. THIS CHANGE ORDER IS ISSUI CONTRACT ORDER NO. IN ITEM		ority) THE CHANGES SET	FORTH IN ITEM	I 14 ARE MADE	IN THE	
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET				NGES (such as ch	anges in paying	
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSI					
D. OTHER (Specify type of modification X Unilateral Modification – FAR		on of Funds				
E. IMPORTANT: Contractor [X] is no	t, [] is required to sign this do	cument and return	_ copies to be is	sued office.	,	
14. DESCRIPTION OF AMENDMENT/MODI	IFICATION (Organized by UCF sec	ction headings, including soli	icitation/contract s	ubject mater whe	re feasible.)	
	•					
The purpose of this modificat	-	ls for continuation	of speciali	zed progra	m support. A	As a result,
the total funding will be incre	eased by \$3,166,378.					
Accordingly:			-			,
				•		
		•				
Except as provided herein, all terms and condit	ions of the document referenced in l	Item 9A or 10A, as heretofor	re changed, remair	ns unchanged and	in full force and effe	ect.
15A. NAME AND TITLED OF SIGNER (Type	or print)	16A. NAME AN	TITLE OF CO	NTRACTING O	FFICER (Type or pr	int)
		Dawn M.	Fountain, (Contracting	g Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY A S	STATES OF AME	nuntai	M SIL	IGNED // D/2
(Signature of person authorized to sign) NSN 7540-01-152-8070			Contracting Offic		011	RM 30 (REV. 10-83)
101. 1040-01-108-0010				,		

Contract NAS5-00220 Modification 30 Page 2 of 5

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 29)	ВҮ	ТО
Estimated Cost Award Fee (8%)	\$65,946,267 \$ 5,275,703	\$ 2,931,832 \$ 234,546	\$68,878,099 \$5,510,249
TOTAL CPAF	\$71,221,970	\$3,166,378	\$ 74,388,348

Per an email from the Contractor on August 14, 2002, the above funding carries the period of allotment through October 25, 2002.

- 2. See pages 3 thru 5 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Page 3 of 5

Modification: Thirty (30)

B/NC: 215

PPC: KX

	<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>
	423-53528-000A	(1C)	423-428-45-22-08	802/30110(02)	A501	2550	\$50,000
	423-53528-000B	(1C)	423-258-90-91-01	802/30110(02)	A501	2550	\$45,000
	588-57568-001A	(1C)	588-019-18-50-01	802/30110(02)	A200	2590	\$10,000
	660-58521 - 000A	(1C)	662-212-65-28-01	802/30110(02)	A501	2550	\$10,000
	660-58521-000A	(1C)	662-212-65-28-01	802/30110(02)	A501	2550	\$110,000
	660-58521-000B	(1C)	661-785-20-41-03	802/30110(02)	A701	2550	\$123,000
	660-58521-000C	(1C)	661-785-20-37-03	802/30110(02)	A501	2550	\$25,000
	660-58522-000B	(1C)	662-399-22-12-78	802/30110(02)	B402	2529	\$100,000
	660-58522-000C	(1C)	660-399-34-03-78	802/30110(02)	B401	2529	\$68,000
	660-58522-000D	(1C)	667-399-22-12-78	802/30110(02)	B401	2529	\$10,000
	660-58522-000E	(1C)	667-399-34-01-78	802/30110(02)	B401	2529	\$46,000
	682-59044-009A	(1C)	682-370-23-11-78	802/30110(02)	B401	2529	\$110,000
_	682-59044-010A	(1C)	680-784-40-60-03	802/30110(02)	A201	2550	\$18,350
	682-59044-010B	(1C)	680-784-40-62-03	802/30110(02)	A201	2550	\$18,350
	690-59606-000A	(1C)	690-344-37-42-25	801/20110(01)	A501	2550	\$3,200
	690-59606-000B	(1C)	690-370-20-02-01	801/20110(01)	A501	2550	\$43
	690-59606-000C	(1C)	692-624-06-85-01	801/20110(01)	A501	2550	\$1
	690-59606-000D	(1C)	693-624-06-82-25	801/20110(01)	A501	2550	\$993
	690-59606-000E	(1C)	695-624-03-02-01	801/20110(01)	A501	2550	\$11
	690-59606-000F	(1C)	690-344-16-53-25	801/20110(01)	A501	2550	\$2,800
	690-59607 - 004A	(1C)	690-188-07-52-25	802/30110(02)	A501	2550	\$2,500
	690-59607-004B	(1C)	713-251-30-07-10	802/30110(02)	A501	2550	\$5,000
	690-59607-005A	(1C)	695-624-06-88-03	801/20110(01)	A501	2550	\$6,000
	690-59607 - 005B	(1C)	691-274-33-00-03	801/20110(01)	A501	2550	\$3,275
	690-59607-005C	(1C)	691-274-34-00-01	801/20110(01)	A501	2550	\$4,828
	690-59607-005D	(1C)	691-274-35-00-03	801/20110(01)	A501	2550	\$9,164
	690-59607-009A	(1C)	690-344-31-51-03	801/20110(01)	A501	2550	\$22
	690-59607-009B	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	\$151
	690-59607-009C	(1C)	691-344-02-57-03	801/20110(01)	A501	2550	\$37
	690-59607-009D	(1C)	691-344-30-99-03	801/20110(01)	A501	2550	\$749
_	690-59607-009E	(1C)	691-344-33-12-03	801/20110(01)	A501	2550	\$4
	690-59607-009F	(1C)	692-212-65-80-03	801/20110(01)	A501	2550	\$1,497
	690-59607-009G	(1C)	692-370-16-55-03	801/20110(01)	A501	2550	\$2,927

NAS5-00220 Page 4 of 5

Modification: Thirty (30)

B/NC: 215

PPC: KX

	<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
,	690-59607-009H	(1C)	692-370-17-34-03	801/20110(01)	A501	2550	\$294
	690-59607-009I	(1C)	692-370-28-20-01	801/20110(01)	A501	2550	\$6,546
(690-59607 - 009J	(1C)	693-274-36-00-25	801/20110(01)	A501	2550	\$3,992
	690-59607-010A	(1C)	693-755-06-01-01	801/20110(01)	A501	2550	\$400
(690-59607-010B	(1C)	693-344-32-09-03	801/20110(01)	A501	2550	\$470
(690-59607-010C	(1C)	693-344-32-33-03	801/20110(01)	A501	2550	\$743
(690-59607-010D	(1C)	693-344-33-31-03	801/20110(01)	A501	2550	\$368
(690-59607-010E	(1C)	693-344-33-45-03	801/20110(01)	A501	2550	\$1,954
(690-59607-010F	(1C)	693-344-33-53-03	801/20110(01)	A501	2550	\$213
(690-59607-010G	(1C)	693-399-25-01-25	801/20110(01)	A501	2550	\$2,242
(690-59607-010H	(1C)	693-624-05-51-03	801/20110(01)	A501	2550	\$969
(690-59607 - 010I	(1C)	693-624-06-82-03	801/20110(01)	A501	2550	\$288
(690-59607 - 010J	(1C)	693-258-11-12-03	801/20110(01)	A501	2550	\$2,975
(690-59607-011A	(1C)	695-370-17-33-03	801/20110(01)	A501	2550	\$1,389
6	690-59607-011B	(1C)	695-370-17-60-03	801/20110(01)	A501	2550	\$32
6	690-59607-011C	(1C)	695-370-22-33-03	801/20110(01)	A501	2550	\$606
6	690-59607-011D	(1C)	695-624-03-02-03	801/20110(01)	A501	2550	\$2,589
6	690-59607-011E	(1C)	695-624-05-07-25	801/20110(01)	A501	2550	\$120
6	690-59607-011F	(1C)	695-624-06-87-03	801/20110(01)	A501	2550	\$549
6	590-59607-011G	(1C)	695-626-30-11-03	801/20110(01)	A501	2550	\$53
6	590-59607-011H	(1C)	696-212-50-80-03	801/20110(01)	A501	2550	\$95
. (590-59607-011I	(1C)	696-344-13-91-03	801/20110(01)	A501	2550	\$515
6	590-59607-012A	(1C)	696-344-14-62-03	801/20110(01)	A501	2550	\$1,464
6	690-59607-012B	(1C)	696-853-12-33-03	801/20110(01)	A501	2550	\$1,457
6	590-59607-012C	(1C)	696-880-04-01-03	801/20110(01)	A501	2550	\$152
ç	900-61216-028A	(1C)	900-631-30-01-11	801/20110(01)	A501	2590	\$1,965
ç	900-61216-029A	(1C)	900-631-30-01-01	802/30110(02)	A501	2590	\$250,000
9	900-61216-031A	(1C)	900-631-30-20-04	802/30110(02)	A501	2590	\$34,108
9	900-61216-031B	(1C)	900-631-30-20-05	802/30110(02)	A501	2590	\$5,000
9	900-61216-031C	(1C)	900-631-30-20-24	802/30110(02)	A501	2590	\$7,000
9	900-61216-031D	(1C)	900-631-30-20-24	802/30110(02)	A503	2590	\$40,000
9	900-61216-032A	(1C)	900-622-33-58-01	802/30110(02)	A501	2590	\$80,000
9	900-61216-032B	(1C)	900-631-30-20-02	802/30110(02)	A505	2590	\$13,446

Modification: Thirty (30)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	APPN	BLI	<u>oc</u>	AMT
902-61405-001A	(1C)	902-622-96-05-05	802/30110(02)	A501	2590	\$3,900
902-61421-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$270,000
902-61421-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$270,000
902-61421-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$270,000
904-61213-063A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$72,000
904-61213-064A	(1C)	904-229-01-04-78	802/30110(02)	B403	2529	\$6,413
910-61589-012A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$120,000
910-61589-012A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$80,000
910-61589-014A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$77,000
910-61589-014A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$68,000
915-62146-000A	(1C)	915-019-18-62-78	802/30110(02)	B401	2529	\$3,995
915-62146-000B	(1C)	915-019-18-63-78	802/30110(02)	B401	2529	\$5,000
915-62146-000C	(1C)	915-019-18-67-78	802/30110(02)	B401	2529	\$5,000
915-62146-000D	(1C)	915-019-18-68-78	802/30110(02)	B401	2529	\$5,000
923-63004-011A	(1C)	923-622-87-47-01	802/30110(02)	A501	2590	\$93,500
923-63004-011B	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	\$200,000
923-63004-011B	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	\$200,000
923-63004-012A	(1C)	923-622-94-05-17	802/30110(02)	A501	2590	\$40,741
923-63028-015A	(1C)	923-291-07-05-01	801/20110(01)	A501	2590	\$4
923-63028-015B	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	\$1
923-63028-015C	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$1
923-63028-016A	(1C)	923-291-05-14-02	802/30110(02)	A501	2590	\$13,817
930-63346-002A	(1C)	932-428-50-01-78	802/30110(02)	B401	2529	\$50,000
975-64657-000A	(1C)	975-622-33-40-78	801/20110(01)	B401	2529	\$10,200
975-64657-000B	(1C)	975-622-47-65-78	801/20110(01)	B401	2529	\$29,750
975-64658 - 000A	(1C)	975-622-96-01-01	801/20110(01)	A501	2590	\$23,160
						\$3,166,378

As a result of the above, the total funds obligated to this contract under Mod. 030 is \$3,166,378.

AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODI	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URCHASE REQ. N	IO. 5. PROJECT I	NO. (If applicable)
Thirty-one (31)	See Block 16C				
NASA's Goddard Space Flight Center Space Sciences Procurement Office, Greenbelt, MD 20771		7. ADMINIST Dawn Fou 301-286-3 301-286-1	8815 (T)	r than Item 6)	
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	CTOR		9A. A	MENDMENT OF SOLICITA	TION NO.
Science Systems and Applications, I 10210 Greenbelt Road, Suite 600	nc.	•	9B. Da	ATED (SEE ITEM 11):	
Lanham, Maryland 20706			1	MODIFICATION OF CONTI 0: NAS5-00220	RACT/ORDER
CODE:	FACILITY CODE:		10B. I	DATED (SEE ITEM 13): December 1, 200	00
·	11. THIS ITEM ONLY APPI	LIES TO AMENDMENT	S OF SOLICITAT		
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification — FAR E. IMPORTANT: Contractor [X] is not 14. DESCRIPTION OF AMENDMENT/MODI	in is to obligate function and is received prior to the ATA (If required) 13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTROL PURSUANT TO: (Specify author) 10A. RACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT MENT IS ENTERED INTO PURSUANT INTO	he opening hour and date s See pages 3 & 4 Y TO MODIFICATIONS RACT/ORDER NO. AS BORIST THE CHANGES S OREFLECT THE ADM T TO THE AUTHORITY UANT TO AUTHORITY ON Of Funds Ocument and return ection headings, including	pecified. GOF CONTRACTS DESCRIBED IN 17 DET FORTH IN 1T) INISTRATIVE CH OF FAR 42.103(b) OF: copies to be golicitation/contract	CORDERS, TEM 14. EM 14 ARE MADE IN THE ANGES (such as changes in p.). E issued office. ct subject mater where feasible	paying le.)
the total funding will be increased. Accordingly:	eased by \$2,473,265.				
Except as provided herein, all terms and condit	tions of the document referenced in	ı Item 9A or 10A, as here	tofore changed, ren	nains unchanged and in full fo	orce and effect.
15A. NAME AND TITLED OF SIGNER (Type	e or print)	16A. NAM	E AND TITLE OF	CONTRACTING OFFICER	(Type or print)
				, Contracting Offi	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BY Le	ED STATES OF A	fountain	9/9/02
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signatu	re of Contracting C		NDARD FORM 30 (REV. 10-83)
14014 1040-01-107-0010	OPTIONAL FORM 99 (7-90) FAX TRAN	SMITTAL	# of pages >	71	ADARD FORM 30 (REV. 10-03)
	To Janine Dept./Agency SSAI Fax #(301)867- NSN 7640-01-317-7368	Phone Phone	# of pages > DawN 301) 286 = 01) 286 = ERAL SERVICES AD	-3815 -1773	

Contract NAS5-00220 Modification 31 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 30)	BY	ТО
Estimated Cost Award Fee (8%)	\$68,878,099 \$ 5,510,249	\$ 2,290,060 \$ 183,205	\$71,168,159 \$ 5,693,454
TOTAL CPAF	\$74,388,348	\$ 2,473,265	\$76,861,613

Per an email from the Contractor on September 9, 2002, the above funding carries the period of allotment through November 22, 2002.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Thirty-One (31)

в/NC: 215

PPC: KX

PCN		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
420-53193-000A	(1C)	923-804-10-01-02	801/20110(01)	A702	2590	\$1,113
423-53542-000A	(1C)	423-428-45-12-10	802/30110(02)	A501	2550	\$7,000
423-53553-000A	(1C)	423-428-50-20-79	802/30110(02)	B501	2572	\$58,450
551-56390-000A	(1C)	551-755-02-01-01	802/30110(02)	A501	2590	\$4,500
552-56456-000A	(1C)	552-689-78-80-04	801/20110(01)	A501	2550	\$7,095
552-56477-000A	(1C)	552-757-01-01-06	802/30110(02)	A501	2590	\$12,982
554-56593-000A	(1C)	554-258-80-34-01	802/30110(02)	A501	2590	\$40,000
560-56757-000A	(1C)	500-029-05-01-01	802/30110(02)	A701	2550	\$121,400
560-56757-000B	(1C)	550-049-59-03-04	802/30110(02)	A701	2550	\$33,400
560-56757-000C	(1C)	713-748-01-01-01	802/30110(02)	A200	2550	\$10,000
560-56757-000D	(1C)	500-019-01-01-08	802/30110(02)	A200	2550	\$27,200
572-57207-000A	(1C)	733-629-10-01-01	801/20110(01)	A501	2590	\$85,000
588-57568-000A	(1C)	588-258-70-06-78	802/30110(02)	B460	2529	\$80,000
588-57568-000B	(1C)	588-470-90-20-78	802/30110(02)	B460	2529	\$38,000
588-57573-000A	(1C)	588-755-03-01-01	802/30110(02)	A200	2590	\$20,000
588-57573-000B	(1C)	588-755-50-01-02	802/30110(02)	A701	2590	\$5,609
660-58474-000G	(1C)	660-399-50-01-06	802/30110(02)	A501	2550	\$35,000
682-59044-011A	(1C)	682-784-12-46-06	802/30110(02)	A501	2550	\$20,000
682-59044-012A	(1C)	682-370-18-35-78	802/30110(02)	B401	2529	\$338,304
685-59044-013A	(1C)	680-049-59-03-01	801/20110(01)	A501	2550	\$75,000
690-59607-003A	(1C)	692-624-06-85-78	802/30110(02)	B401	2529	\$18,000
690-59607-003B	(1C)	695-370-22-33-78	802/30110(02)	B401	2529	\$40,000
900-61216-026A	(1C)	900-622-96-74-01	801/20110(01)	A501	2590	\$946
900-61219-023B	(1C)	952-622-96-07-02	802/30110(02)	A701	2550	\$1,500
900-61219-023C	(1C)	952-622-96-27-01	802/30110(02)	A701	2550	\$53
900-61219-023D	(1C)	953-622-96-07-01	802/30110(02)	A701	2550	\$650
900-61219-023E	(1C)	954-622-96-40-01	802/30110(02)	A701	2550	\$1,538
900-61219-023F	(1C)	954-622-96-41-01	802/30110(02)	A701	2550	\$2,200
900-61219-023G	(1C)	954-622-96-44-04	802/30110(02)	A701	2550	\$250
900-61219-023H	(1C)	957-622-96-15-01	802/30110(02)	A701	2550	\$100
900-61219-023I	(1C)	957-622-96-16-01	802/30110(02)	A701	2550	\$270
900-61219-023J	(1C)	957-622-96-17-01	802/30110(02)	A701	2550	\$550
900-61219-024A	(1C)	957-622-96-18-01	802/30110(02)	A701	2550	\$206

NAS5-00220 Page 4 of 4

Modification: Thirty-One (31)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
900-61219-024B	(1C)	957-622-96-20-02	802/30110(02)	A701	2550	\$144
900-61219-024C	(1C)	957-622-96-21-02	802/30110(02)	A701	2550	\$450
900-61219-024D	(1C)	957-622-96-13-01	802/30110(02)	A701	2550	\$1,020
900-61219-024E	(1C)	957-622-96-10-01	802/30110(02)	A701	2550	\$270
900-61219-024F	(1C)	952-622-96-02-01	802/30110(02)	A701	2550	\$10
900-61219-025A	(1C)	951-288-13-01-01	801/20110(01)	A701	2550	\$158
902-61414 - 000A	(1C)	902-288-17-01-78	802/30110(02)	B402	2529	\$40,000
902-61415-000A	(1C)	902-288-17-01-78	802/30110(02)	B402	2529	\$36,000
902-61425-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$500,000
902-61425 - 000B	(1C)	902-621-15-70-78	802/30110(02)	B401	2529	\$50,000
902-61427-000A	(1C)	902-428-96-01-78	802/30110(02)	B401	2529	\$20,000
902-61428-000A	(1C)	902-428-50-16-78	801/20110(01)	B401	2529	\$726
915-62147-000A	(1C)	915-344-34-04-01	801/20110(01)	A701	2618	\$12,458
916-61772-000A	(1C)	916-621-72-01-78	802/30110(02)	B401	2529	\$191,143
916-62292-001A	(1C)	916-228-11-10-08	802/30110(02)	A502	2590	\$5,618
916-62348-000A	(1C)	916-621-40-27-78	802/30110(02)	B403 -	2529	\$33,800
916-62348-000B	(1C)	916-621-40-27-78	802/30110(02)	B404	2529	\$22,000
922-62594-000A	(1C)	922-428-41-02-01	802/30110(02)	A501	2590	\$65,500
923-62989-004A	(1C)	923-622-96-26-01	802/30110(02)	A502	2590	\$2,262
923-62989-004B	(1C)	923-622-96-04-01	802/30110(02)	A502	2590	\$2,025
923-63028-017A	(1C)	923-621-95-01-01	801/20110(01)	A501	2590	\$420
923-63028-018A	(1C)	923-622-96-27-01	802/30110(02)	A501	2590	\$12,070
923-63028-018B	(1C)	923-291-05-15-01	802/30110(02)	A501	2590	\$34,550
930-63601-016A	(1C)	930-625-20-01-78	802/30110(02)	B401	2529	\$135,000
971-64322-001A	(1C)	971-622-49-35-78	802/30110(02)	B401	2529 .	\$19,040
971-64322-001B	(1C)	971-291-01-91-78	802/30110(02)	B401	2529	\$16,000
971-64329-001A	(1C)	971-291-05-05-78	802/30110(02)	B401	2529	\$29,285
974-64582-000A	(1C)	974-622-03-53-78	802/30110(02)	B401	2529	\$5,000
974-64583-000A	(1C)	974-621-30-04-78	802/30110(02)	B401	2529	\$152,000
						\$2,473,265

As a result of the above, the total funds obligated to this contract under Mod. 031 is \$2,473,265.

AMENDMENT OF SOLIC	CITATION/MODIFIC	ATIO	N OF CON	TRAC	CT 1. C	ONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PUI	RCHASE	REQ. NO.	5. PROJECT NO. (If	applicable)
Thirty-two (32)	See Block 16C						
ISSUED BY	See Block foe		7. ADMINISTE	RED BY	(If other than It	em 6)	
ASA's Goddard Space Flight Cen			Dawn Foun	tain		,	
Space Sciences Procurement Office	e, Code 210.8		301-286-38	` ,			
Greenbelt, MD 20771			301 - 286-17	73 (F)			
8. NAME AND ADDRESS OF CONTRA (No., street, county, State and ZIP Code)	ACTOR				9A. AMENDA	MENT OF SOLICITATION	NO.
Science Systems and Applications,	Inc.				9B. DATED (SEE ITEM 11):	
10210 Greenbelt Road, Suite 600							
Lanham, Maryland 20706							
· ·				X	3	CATION OF CONTRACT/ S5-00220	ORDER
CODE:	FACILITY CODE:					(SEE ITEM 13):	
	11. THIS ITEM ONLY APP	T IEC TO	AMENDMENTS	OF SOL		December 1, 2000	
[] The above numbered solicitation is amended as						t extended Offers must ackno	wledge receipt of this
amendment prior to the hour and date specified in to By acknowledging receipt of this amendment on et FAILURE OF YOUR ACKNOWLEDGMENT TO RESULT IN REJECTION OF YOUR OFFER. If or letter makes reference to the solicitation and this 12. ACCOUNTING AND APPROPRIATION	ach copy of the offer submitted, or (c) BE RECEIVED AT THE PLACE D by virtue of this amendment you desir s amendment, and is received prior to	By separ ESIGNAT te to chang the openin	ate letter or telegra ED FOR THE REC e an offer already s g hour and date spe	m which CEIPT OF submitted,	includes a referen OFFERS PRIO	ice to the solicitation and amer R TO THE HOUR AND DATA	ndment numbers. A SPECIFIED MAY
	- 13. THIS ITEM-APPLIES ONL		ages 3 & 4	OF CON	ED A CTS (OD DE	DC	
·	IT MODIFIES THE CON	TRACT/C	RDER NO. AS D	ESCRIB	ED IN ITEM 14		
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		hority) TI	IE CHANGES SE	T FORT	H IN ITEM 14	ARE MADE IN THE	
B. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED T					(such as changes in paying	
office, appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGRE	T FORTH IN ITEM 14, PURSUAN EMENT IS ENTERED INTO PUR				42.103(b).		
D. OTHER (Specify type of modification – FA)		tion of F	unds				
E. IMPORTANT: Contractor [X] is n				cop	ies to be issue	d office.	
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Owner and but I/CE	tion be	4:		-/tt		
14. DESCRIPTION OF AMENDMENT/MO.	DIFICATION (Organized by OCF s	section ne	adings, including s	soncitatio	n/contract subje	ct mater where leasible.	
The purpose of this modification	ation is to obligate fun	ids for	continuation	on of	specialize	d program suppor	t. As a result,
the total funding will be income	reased by \$1,214,075.						
Accordingly:							
•							
Except as provided herein, all terms and con	ditions of the document referenced	in Item 9.	or 10A, as herete	ofore cha	nged, remains u	nchanged and in full force ar	nd effect.
15A. NAME AND TITLED OF SIGNER (T)	ype or print)		16A. NAME	AND TI	TLE OF CONT	RACTING OFFICER (Type	or print)
			Dawn N	И. Fo	untain, Co	ntracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED	16B. UNKTE	D STAT	ES OF AMERIC	CA 16C. D.	ATE SIGNED
			BY_	aw	XYN.	Trintain 9	123/22
(Signature of person authorized to sign)			(Signatur	e of Cont	racting Officer)	STANDAR	D FORM 30 (REV. 10-83)
NSN 7540-01-152-8070	OPTIONAL FORM 99 (7-90)					STANDAR	D FORM 30 (REV. 10-03)
	FAX TRANS	SMIT	TAL	# of pa	ges ► 1.		
	TATAK CA		From	3 , 2	7		
	1W11550			$\psi \nu$			
	Dept./Agency		Phone #	63	815	:	
	Fax# VIOINUX		Fax # X	117	73		
	701140	E000 :	GENERA	I SERVIC	ES ADMINISTRA	TION	

Contract NAS5-00220 Modification 32 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 31)	BY	TO
Estimated Cost Award Fee (8%)	\$71,168,159 \$ 5,693,454	\$ 1,124,144 \$ 89,931	\$72,292,303 \$ 5,783,385
TOTAL CPAF	\$76,861,613	\$ 1,214,075	\$78,075,688

Per an email from the Contractor on September 23, 2002, the above funding carries the period of allotment through December 20, 2002.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

NAS5-00220 Page 3 of 4

Modification: Thirty-Two (32)

3/NC: ĠBN

PPC: KX

<u>PCN</u>		<u>JON</u>	APPN	BLI	<u>OC</u>	<u>AMT</u>
410-52784-000A	(1C)	556-740-50-11-03	802/30110(02)	A501	2550	\$33,023
556-56734-000A	(1C)	543-882-60-24-05	802/30110(02)	A501	2550	\$127,000
588-57572 - 000A	(1C)	733-629-10-12-78	801/20110(01)	B401	2529	\$8,000
660-58552-000A	(1C)	662-455-32-45-75	801/20110(01)	B100	3115	\$1,214
660-58553-000A	(1C)	661-740-20-01-82	801/20110(01)	B201	3116	\$1,756
660-58554-000A	(1C)	662-344-03-06-01	801/20110(01)	A701	2550	\$1,946
660-58554-000B	(1C)	662-399-33-21-14	801/20110(01)	A701	2550	\$6,033
660-58554-000C	(1C)	661-370-17-37-02	801/20110(01)	A701	2550	\$2,328
660-58556-000A	(1C)	662-212-61-17-01	802/30110(02)	A501	2550	\$145,187
900-61216-033A	(1C)	900-332-14-20-01	802/30110(02)	A501	2590	\$5,979
900-61216-033B	(1C)	900-631-30-20-02	802/30110(02)	A506	2590	\$13,964
900-61216-033C	(1C)	900-631-30-20-24	802/30110(02)	A504	2590	\$39,330
900-61216-033D	(1C)	588-258-70-06-01	802/30110(02)	A501	2590	\$10,000
900-61216-033E	(1C)	588-258-70-06-01	802/30110(02)	A502	2590	\$40,000
900-61219 - 026A	(1C)	952-622-96-05-01	802/30110(02)	A501	2550	\$2,050
900-61219-026B	(1C)	952-622-96-07-03	802/30110(02)	A501	2550	\$400
900-61219-026C	(1C)	957-622-96-32-02	802/30110(02)	A501	2550	\$735
900-61219-026D	(1C)	951-622-96-38-01	802/30110(02)	A501	2550	\$640
900-61219-026E	(1C)	952-622-96-02-01	802/30110(02)	A501	2550	\$990
900-61219-027A	(1C)	952-622-96-28-01	802/30110(02)	A501	2550	\$300
900-61219-027B	(1C)	957-622-96-19-01	802/30110(02)	A501	2550	\$279
900-61219-027C	(1C)	957-622-96-31-02	802/30110(02)	A501	2550	\$890
923-63004-013A	(1C)	923-621-92-01-78	802/30110(02)	B401	2529	\$46,904
923-63028-019A	(1C)	923-258-10-12-09	801/20110(01)	A501	2590	\$24,000
923-63028-020A	(1C)	923-291-07-22-01	802/30110(02)	A501	2590	\$75,581
923-63028-020B	(1C)	923-613-11-01-01	802/30110(02)	A501	2590	\$6,500
923-63028-020C	(1C)	923-622-44-33-01	802/30110(02)	A501	2590	\$47,919
923-63028-021A	(1C)	923-622-44-33-01	801/20110(01)	A501	2590	\$4,412
923-63028-022A	(1C)	923-291-07-22-01	802/30110(02)	A501	2590	\$4,986
923-63028-022B	(1C)	923-291-07-53-03	802/30110(02)	A501	2590	\$33,382
923-63028-022C	(1C)	923-622-44-33-01	802/30110(02)	A501	2590	\$5,002
923-63028-022D	(1C)	923-622-88-06-01	802/30110(02)	A501	2590	\$8,849
923-63028-022E	(1C)	923-622-88-17-01	802/30110(02)	A501	2590	\$74,343

NAS5-00220 Page 4 of 4

Modification: Thirty-Two (32)

3/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
923-63028-022F	(1C)	923-622-94-07-23	802/30110(02)	A501	2590	\$4,915
923-63028-022G	(1C)	923-613-11-01-01	802/30110(02)	A501	2590	\$52,012
923-63028-022H	(1C)	923-622-89-02-01	802/30110(02)	A501	2590	\$19,841
923-63028-022I	(1C)	923-613-16-01-01	802/30110(02)	A501	2590	\$70,164
923-63028-023A	(1C)	923-622-96-17-01	802/30110(02)	A501	2590	\$16,811
923-63028-023B	(1C)	923-622-96-29-01	802/30110(02)	A501	2590	\$4,119
923-63028-023C	(1C)	923-622-96-30-01	802/30110(02)	A501	2590	\$11,567
923-63028-023D	(1C)	923-622-96-16-01	802/30110(02)	A501	2590	\$9,841
923-63028-023E	(1C)	923-804-16-01-15	802/30110(02)	A501	2590	\$6,133
923-63028-024A	(1C)	923-622-96-22-78	802/30110(02)	B401	2529	\$250
930-63601-018A	(1C)	930-622-96-05-78	802/30110(02)	B401	2529	\$2,500
934-63473-005A	(1C)	934-332-41-41-78	802/30110(02)	B401	2529	\$6,000
934-63473-005B	(1C)	934-625-20-10-78	802/30110(02)	B401	2529	\$115,000
971-64341-000A	(1C)	971-621-35-12-02	802/30110(02)	A501	2590	\$4,703
971-64341-000B	(1C)	971-622-82-47-01	802/30110(02)	A501	2590 .	\$34,089
971-64341-000C	(1C)	971-622-82-67-01	802/30110(02)	A501	2590	\$16,208
971-64342-000A	(1C)	974-622-33-50-12	802/30110(02)	A501	2590	\$25,000
974-64621-000A	(1C)	974-621-82-80-78	802/30110(02)	B401	2529	\$41,000
					-	\$1,214,075

As a result of the above, the total funds obligated to this contract under Mod. 032 is \$1,214,075.

AMENDMENT OF SOLIC	TATIOI IODIFICA	TION OF CON	TRAC	CT	' CONTRACT I	D CODE	PAGE(S) 1 of 3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHASE	E REQ. NO.	5. PR(OJECT NO. (If app	olicable)
Thirty-three (33)	See Block 16C						
SUED BY	See Block ToC	7. ADMINIST	ERED BY	(If other th	an Item 6)		
ASA's Goddard Space Flight Cente		Dawn Four					
Space Sciences Procurement Office,	Code 210.8	301-286-3	, ,				
Greenbelt, MD 20771		301-286-1	773 (F)				
NAME AND ADDRESS OF CONTRACTOR OF CONTRACTOR (No., street, county, State and ZIP Code)	CTOR	 		9A. AME	NDMENT OF SO	DLICITATION NO).
Science Systems and Applications, I	nc.	•		9B. DAT	ED (SEE ITEM 1)	t):	
10210 Greenbelt Road, Suite 600							
Lanham, Maryland 20706				10A. MO	DIFICATION OF	F CONTRACT/OR	DER .
			X		NAS5-00220		
CODE:	FACILITY CODE:		1	10B. DA	TED (SEE ITEM	,	
	THE THINK STATE OF THE PARTY.		7.07.001	XC777 + 777 O	December	1, 2000	
The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPL						
OUR ACKNOWLEDGMENT TO BE RECEIVED EJECTION OF YOUR OFFER. If by virtue of this eference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION I	amendment you desire to change an o is received prior to the opening hour a	offer already submitted, suc and date specified.					
		See page 3				* .	
	13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTI				,	1	
A. THIS CHANGE ORDER IS ISSUE	ED PURSUANT TO: (Specify author					IN THE	
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREE	RACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY	OF FAR	TIVE CHAI 42.103(b).	NGES (such as cha	inges in paying	
D. OTHER (Specify type of modificati	on and authority)						
X Unilateral Modification - FAR							
E. IMPORTANT: Contractor [X] is no	t, [] is required to sign this do	cument and return _	cop	ies to be is	sued office.		
14. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF se	ction headings, including	solicitatio	on/contract s	ubject mater whe	re feasible.)	-
The purpose of this modification the total funding will be increased.	_	ls for continuat	ion of	special	ized progra	m support.	As a result,
Accordingly:							
Except as provided herein, all terms and condi	tions of the document referenced in	Item 9A or 10A, as here	tofore cha	nged, remai	ns unchanged and	in full force and ef	ifect.
15A. NAME AND TITLED OF SIGNER (Typ	e or print)	16A. NAM	E AND T	ITLE OF C	ONTRACTING O	FFICER (Type or	· print)
		Dawn	M. Fo	untain,	Contracting	g Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI			TES OF AM			TE SIGNED
(Signature of person authorized to sign)		By	re of Cont	tracting Off	(Cer)	~ 10/0	11/07
NSN 7540-01-152-8070		1 /2-8		U		STANDARD	FORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 33 Page 2 of 3

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 32)	BY	ТО
Estimated Cost Award Fee (8%)	\$72,292,303 \$_5,783,385	\$ 175,700 \$ 14,056	\$72,468,003 \$ 5,797,441
TOTAL CPAF	\$78,075,688	\$ 189,756	\$78,265,444

Per an email from the Contractor on October 18, 2002, the above funding carries the period of allotment through December 23, 2002.

- 2. See page 3 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Page 3 of 3

Modification: Thirty-Three (33)

B/NC: GBN

PPC: KX

OBLIGATE:

PCN		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
630-58320-000A ((1C)	633-212-62-10-78	802/30110(02)	B401	2529	\$25,761
680-59044-014A ((1C)	685-757-01-01-03	802/30110(02)	A501	2550	\$24,166
900-61230-002A ((1C)	101-631-40-07-01	802/30110(02)	A501	2550	\$1,250
922-62595-000A ((1C)	922-428-44-11-01	802/30110(02)	A501	2590	\$82,528
922-62595-000B ((1C)	922-621-30-04-01	802/30110(02)	A501	2590	\$36,800
922-62595-000C ((1C)	922-621-40-27-01	802/30110(02)	A501	2590	\$19,251
					-	\$189,756

As a result of the above, the total funds obligated to this contract under Mod. 033 is \$189,756.

AMENDMENT OF SOLIC	ITATION/MODIFICA	TION OF	CONTRAC	1. CO	NTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE	E REQ. NO.	5. PROJECT NO. (If	applicable)
Thirty-four (34)	See Block 16					
SSUED BY	See Block 10	7. ADM	INISTERED BY	(If other than Item	16)	
ASA's Goddard Space Flight Cent	er		Fountain	(13) 033301 110-111 21011	/	
Space Sciences Procurement Office,		301 2	86-3815 (T)			
Greenbelt, MD 20771		301 2	86-1773 (F)			
8. NAME AND ADDRESS OF CONTRA (No., street, county, State and ZIP Code)	CTOR		.	9A. AMENDME	NT OF SOLICITATION	NO.
Science Systems and Applications, l	Inc.			9B. DATED (SE	E ITEM 11):	
Attn: Mr. Anoop Mehta						
10210 Greenbelt Road, Suite 600						
Lanham, MD 20706	•					
			X,	10A. MODIFIC NO: NASS-	ATION OF CONTRACT/00220	ORDER
CODE:	FACILITY CODE:			10B. DATED (S	•	
				1	cember 1, 2000	1
The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPLI					
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITEL B. THE ABOVE NUMBERED CON- office, appropriation date, etc.) SET X C. THIS SUPPLEMENTAL AGREE FAR 43.103(b)(1) D. OTHER (Specify type of modificate) E. IMPORTANT: Contractor [X] is not	13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTR ED PURSUANT TO: (Specify author M 10A. TRACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT MENT IS ENTERED INTO PURSU tion and authority)	ACT/ORDER NOTITY) THE CHAN REFLECT THE TO THE AUTHO ANT TO AUTHO	O. AS DESCRIB GES SET FORT ADMINISTRAT ORITY OF FAR ORITY OF:	ED IN ITEM 14. H IN ITEM 14 AR ITVE CHANGES (: 42.103(b).	E MADE IN THE such as changes in paying	
E. IMPORTANT. CONTractor (A) is no		ument and rett	ши сор	les to be issued o	mice.	
The purpose of this modificate Accordingly:						
Except as provided herein, all terms and condi						
15A. NAME AND TITLED OF SIGNER (Typ	pe or print)	16A.	NAME AND TI	TLE OF CONTRA	CTING OFFICER (Type	or print)
		Dav	wn M. Fount	ain, Contracti	ng Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA		TE SIGNED
(Signature of person authorized to sign)		(S	ignature of Cont	racting Officer)		1100
NSN 7540-01-152-8070		, , , , , , , , , , , , , , , , , , , ,		0	STANDAR	D FORM 30 (REV. 10-83

Contract NAS5-00220 odification 34 rage 2 of 2

- 1) Replace the current version of Attachment C <u>List of Government Furnished Property</u> with the updated version in Attachment 1 of this modification.
- 2) All other terms and conditions remain unchanged.

End of Modification #34

Government Property NAS5-00220 SESDA

		34	33	32	ω	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	=	10	9	8	7	6	5	4	ယ	2	_	Items	Total
							12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	12/1/2000	Received	Date
																																			20-4	Receipt	Method of
	_									3968	3969									4964	4965	4958	4959	4972	4973	4974	4975	4970	4971	4962	4963	4968	4969	4960	4961	GFE Tag	
		2111487 Erix	1645324	1645322	2108738	1815103	1333825 HP	1338871 Apple	1338872 Apple	CAP	CAP	1751940 ZZYZX	2039331 SGI	2039425 SGI	2039332 SGI	1818058	1950289 ZZYZX	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	NASA NUM	
Acquired on SESDA	Transferred from R	Erix	1645324 VA Linux	1645322 VA Linux	2108738 Anacapa	1815103 Vangard	∓	Apple	Apple	SGI	SGI	ZZYZX	SGI	SGI	SGI	1818058 Ci Design	XZYZX	품	Seagate	VA Linux	VA Linux	VA Linux	VA Linux	VA Linux	VA Linux	VA Linux	VA Linux	VA Linux	VA Linux	Sony	Sony	VA Linux	VA Linux	VA Linux	VA Linux	DESCRIPTION	
Acquired on SESDA Conflact (NASS-00220)	Transferred from Raytheon CSMSDAS Contract (NASS-32350)	Erix SCSI Drive	VA Linux Computer Model 2240	VA Linux Computer Model 2240	Anacapa 73GB HD	Vangard Exabyte Tape Drive	Printer	Macintosh IIVX	20" Display	OCTANE/SI R10000	20" Monitor	ZZYZX 9GB Drive	SGI 300 MHZ Computer System	SGI 21" Monitor	SGI External SCSI Drive	Ci Design 9GB Disc Drive		ļ	XTERNAL			VA Linux Pentium III	VA Linux 22" Monitor	VA Linux Pentium III	VA Linux 22" Monitor	VA Linux Pentium III	VA Linux 22" Monitor	VA Linux Pentium III	VA Linux 22" Monitor	Sony DVD-Rom	Sony Vaio Laptop	VA Linux Pentium III	VA Linux 22" Monitor		VA Linux 22" Monitor	NAME	
	1 otal 5-32350)	S22C-0700073	SX0220014811	SX0220014813	16331108	6737000	JPBF0454585	F13242N63BF	50838	0800690BC65	2083786	9620169115	080069134F15	2408514	015B306302	415761	980716318532	GB30035716	00055L6290	SX0823000791	01414773ZA	SX0823000790	0414819ZA	SX0823000761	0415127ZA	SX0823000773	0415129ZA	SX0823000772	0414743ZA	289973303107645	283085303113460	SX0023000786	0415122ZA	SX0823000792	0414/92ZA	SENIAL	O FIDE
	\$101,EE4.E1	\$1,149.00	\$12,132.00	\$12,132.00	\$1,220.00	\$1,000.00	\$2,029.00	\$1,850.00	\$1,617.00	\$18,522.00	\$3,250.00	\$1,000.00	\$15,484.50	\$1,000.00	\$548.55	\$1,800.00	\$1,800.00	\$1,237.00	\$1,002.00	\$7,009.46	\$0.00	\$7,009.46	\$0.00	\$7,009.40	\$0.00	\$7,009.46	\$0.00	\$7,009.46	\$0.00	\$510.00	\$2,073.00	\$7,009.40	\$7,000,46	\$7,000.40	\$7 000 46	\$0.00	VAI UE
	_	SELACI IIII	server rm	server rm	5/8	5/8	529	503	503				5/8	5/8	5/8	5/8	578	430	430	427	433	439	400	405	440	433	122	124	424	433	123	433	207	433	440	427	L0C**
	_	N. Copula		R. Cebula	K. Gersten	K. Gersten	H. Chang	L. Bouden	r. bouden	n. Cebula	R. Cebula	K. Gersteil	R. Gersten	R. Gersten	K. Gerstein	R. Gersten	R. Gersten		R. Cebula	A. Vassiikuv	T. Zuiii	7. 1 69	A Flein	Tiphneon	odigo	Serge Serge	O. Lou	0. 100	0 2	A Floid	D Kuin	D Kuin	T Johnson	D Leonard	Serge	Sasha	END-USER
-	-					1_						<u>i</u>					1		ł_											L	_1			L	1	_	

**Domiciled at 10210 Greenbelt Rd., Suites 400 & 500, Lanham, MD 20706

Government Property NAS5-00220 SESDA

	51 9/26/2002 20-4 214488	50 9/26/2002 20-4 214488	49 6/11/2002 20-4 207407	48 6/11/2002 20-4 207407	47 6/11/2002 20-4 207407	46 6/11/2002 20-4 207407	45 5/21/2002 20-4 2300/3	1	4	43 5/21/2002 20-4 230073	42 5/21/2002 20-4 2300/3	4 0/2/1/2002 4-02 4-03 1/2/10 14	1	40 5/21/2002 20-4 230073	39 5/21/2002 20-4 230073	38 5/21/2002 20-4 230070	3/ 3/2//2002 20-4 2300//	4	36 5/21/2002 20-4 230070	35 5/21/2002 20-4 230070	1	
			,																			
	2103197 Dell	2103196 Dell	1817835 SGI	1813230 SGI	1737919 SGI	1737917 SGI	1/53894 Sony		1949188 Dell	1664310 Palm	21093/5 Palm	2000	1/82063	1482064	1481979	2109247 MAC	o roll	2033173 Dell	1954609 Dell	1954608 Dell		EQUIP
	Monitor, 1702FP	Computer, DHM	Hard Drive	Indy External Tower 1	Monitor	Indy IRIZ 6.5	MIGHIGO CED 20012	Mariba CDD SOCES	PC D1626HT	Palm VIIX Handheld	Pairi VIIA Hariureid	D-I-VIIV Handbald	Computer-Dunn	Computer-Dunn	Computer-Dunn	G4, MS183	Labraga	l anton PPI	Monitor D1626HT	CTO MINIT		EQUIPMENT RECEIVED REPORTING YEAR
Total GFE 2002	MX08G15247605267AYXK	6BG2L11	LA 297896	No visible S/N	No visible S/N	000000000000000000000000000000000000000	050000000000000000000000000000000000000	7113300	2763333	10H91AL0CMPH	0010100000	E0H017500683	105441900100010	105441900100002	105441900100001	VD 12171VL	VD11313DKII	009795D-12961	7055118	GAGA	YEOVE	IG YEAR 2002
\$47,849.00	\$/00.00 E	\$Z,190.00 EI	\$2,120.00	\$2,311.00	\$ 311 00	#1 AAD DO	\$14 029 00	\$1.652.00	\$1,214.00	\$0.77.00	00 6253	\$399.00	\$2,131.00	\$2,131.00	20.00	\$3 131 00	\$3 195 00	\$4,670.00	\$00.00	200 00	\$6.249.00	
	\$/00.00 Empl. Home Repetita Liliusey	\$2,190.00 Ellipt. Home Deboord indeed	The Repectations	ļ			578 X. Zhang	461 Melissa Hess	461 Weilsdilles		465 Vince Pell	465 Rob Antonucci	403		A63 Chi Tran		461 Melissa Hess	465 ROD AIRCUIDECT		501 P Wheeler	501 P. Wheeler	

	\$108,849.00	Total CAP Year 2002 additions				
	00 000 ng			(A)	1/3/2002 20-4 214400	113/200
Subcontract			,	CAB	200 4 24 4 4 0 0	4737300
\$16,000.00 Brazil on	\$16,000.00	9BWZZZ3331WP007454	1998 Volkswagon Quantum			
1	21 000 00			CAT	11312002 20-4 214400	1/3/200
Subcontract				CAB	200 4 24 4 4 0 0	13/200
DIAZII OII	\$14,000.00	8AFZZZEFWJ083365	1998 Ford Escort Wagon			
Descii on	000 00		11000		2 20-4 2 14400	11012001
Subcontract			Trijok	CAB	7/3/2002 20 4 21/488	JU06/2/2
DIAZII OII	\$22,000.00	9BRBJ060Y1021930	2000 Toyota Bandeirante Twin Cabin 9BRBJ060Y1021950			
Deazil on	00 000			(27	11012002 20-4 214400	1101200
Subcontract				CAD	200 4 21 4 4 0 0	7/2/200
\$9,000.00 Brazil on	\$9,000.00	9BWZZZ331TP055696	1996 Volkswagon Quantum			
2	00000					
		IR/Y	COMPANY ACQUIRED PROPERTY			

TOTAL

55 54 53 52

Total Property

\$240,073.27

This equipment was acquired on a subcontract under NAS5-31752 and was transferred to NAS5-00220 under a subcontract with Enterprise International.

**Domiciled at 10210 Greenbelt Rd., Suites 400 & 500, Lanham, MD 20706

AMENDMENT OF SOLICI	TATIO IODIFICA	TION OF CON	TRAC	CT CON	TRACT ID CODE	PAGE(S)
•	•					1013
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHASI	E REQ. NO.	5. PROJECT NO. (I)	applicable)
Thirty-five (35)	See Block 16C					
ISSUED BY		7. ADMINISTE Dawn Foun		(If other than Item	6)	
NASA's Goddard Space Flight Cente Space Sciences Procurement Office,		301-286-38				
Greenbelt, MD 20771	Code 210.6	301-286-17	. ,			
Greenest, will 2011		301 200 17	, J (I)			•
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	TOR			9A. AMENDMEN	T OF SOLICITATION	NO.
Science Systems and Applications, Ir	ic.			9B. DATED (SEE	ITEM 11):	
10210 Greenbelt Road, Suite 600						
Lanham, Maryland 20706				104 MODIFICA	TION OF CONTRACT	OPDED
. •			X	NO: NASS	tion of contract -00220	OKDER
CODE:	FACILITY CODE:		,	10B. DATED (SE		
			05.00		ember 1, 2000	
[] The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIE				11.0%	1.1.
anendment prior to the hour and date specified in the acknowledging receipt of this amendment on each cop YOUR ACKNOWLEDGMENT TO BE RECEIVED REJECTION OF YOUR OFFER. If by virtue of this reference to the solicitation and this amendment, and it are the company of the solicitation and APPROPRIATION D	y of the offer submitted; or (c) By sep AT THE PLACE DESIGNATED FOR amendment you desire to change an off s received prior to the opening hour an	parate letter or telegram what THE RECEIPT OF OFF. fer already submitted, such date specified.	nich inclu ERS PRIC	des a reference to the s	solicitation and amendment ND DATA SPECIFIED	nt numbers. FAILURE OF MAY RESULT IN
		See page 3				
	13. THIS ITEM APPLIES ONLY. IT MODIFIES THE CONTR.					
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	D PURSUANT TO: (Specify author	ity) THE CHANGES SE	T FORT	H IN ITEM 14 ARE	MADE IN THE	
B. THE ABOVE NUMBERED CONTY office, appropriation date, etc.) SET 1 C. THIS SUPPLEMENTAL AGREEM	RACT/ORDER IS MODIFIED TO S FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY	OF FAR	TIVE CHANGES (su 42.103(b).	ich as changes in paying	
		ANT TO AUTHORITE	OF:			
D. OTHER (Specify type of modification X Unilateral Modification – FAR (n of Funds				
E. IMPORTANT: Contractor [X] is not	[] is required to sign this doc	ument and return	cop	ies to be issued of	fice.	
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF sect	tion headings, including s	olicitatio	n/contract subject m	ater where feasible.)	
The purpose of this modificat the total funding will be incre		s for continuation	on of	specialized p	orogram suppor	t. As a result,
Accordingly:						
Except as provided herein, all terms and conditi	ons of the document referenced in It	em 9A or 10A, as hereto	fore chan	ged, remains unchar	nged and in full force and	i effect.
I5A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME	AND TI	TLE OF CONTRAC	CTING OFFICER (Type	or print)
		Dawn N	1. Foi	ıntain, Contr	acting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA		ATE SIGNED
(Signature of person authorized to sign)		BY (Signature	of Contr	M. Jour	Hair 11	18/02
NSN 7540-01-152-8070					STANDAR	D FORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 35 Page 2 of 3

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 33)	BY .	ТО
Estimated Cost Award Fee (8%)	\$72,468,003 \$ 5,797,441	\$ 14,644 \$ 1,171	\$72,482,647 <u>\$ 5,798,612</u>
TOTAL CPAF	\$78,265,444	\$ 15,815	\$78,281,259

Per an email from the Contractor on November 18, 2002, the above funding carries the same period of allotment through December 23, 2002, as previously stated in modification #33.

- 2. See page 3 for the Accounting and Appropriation Data.
 - 3. All other terms and conditions remain unchanged.

Modification: Thirty-Five (35)

B/NC: GBN

PPC: KX

OBLIGATE:

	<u>PCN</u>		<u>JON</u>	APPN	BLI	<u>OC</u>	AMT	MOD No.
	423-03547-000A	(1C)	423-667-50-20-79	803/40110(03)	B501	2572	\$24,000	035
	690-09633-000A	(1C)	696-622-96-17-25	802/30110(02)	A501	2550	\$30,000	035
	690-09634 - 000A	(1C)	696-432-01-13-25	802/30110(02)	A501	2550	\$1,277	035
	690-09634 - 000B	(1C)	696-432-01-85-25	802/30110(02)	A501	2550	\$21,861	035
	690-09635-000A	(1C)	693-274-24-01-78	802/30110(02)	B401	2529	\$4,000	035
	690-09635-000B	(1C)	695-370-22-33-78	802/30110(02)	B401	2529	\$26,000	035
	690-09635-000C	(1C)	695-370-20-02-78	802/30110(02)	B401	2529	\$15,000	035
	696-09629 - 000A	(1C)	696-370-35-32-25	802/30110(02)	A501	2550	\$40,775	035
	900-11633-000A	(1C)	900-332-14-20-01	802/30110(02)	A501	2590	\$9,800	035
	904-11700-001A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$25,000	035
	915-12550-000A	(1C)	915-882-50-31-78	802/30110(02)	B401	2529	\$33,839	035
	915-12550-000B	(1C)	915-291-07-54-78	802/30110(02)	B401	2529	\$206	035
	915-12550-000C	(1C)	915-291-07-63-78	802/30110(02)	B401	2529	\$915	035
•	915-12550-000D	(1C)	915-292-03-73-78	802/30110(02)	B401	2529	\$3,152	035
	915-12550-000E	(1C)	915-622-66-32-78	802/30110(02)	B401	2529	\$7,352	035
	915-12550-000F	(1C)	915-622-94-07-78	802/30110(02)	B401	2529	\$1,342	035
	916-12683-000A	(1C)	916-359-02-01-78	802/30110(02)	B402	2529	\$39,060	035
	•			•			\$283,579	

The following funding which was obligated under Mod. 030 of this contract should be deobligated from this contract:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>	TASK NO.
900-61216-029A	(1C)	900-631-30-01-01	802/30110(02)	A501	2590	(\$86,330)	900-012-1

The following funding which was obligated under Mod. 032 of this contract should be deobligated from this contract:

PCN	<u>JON</u>	<u>APPN</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMT</u>	TASK NO.
660-58556-000A	(1C) 662-212-61-	17-01 802/30110(02)	A501	2550	(\$145,187)	664-001-1
923-63028-022G	(1C) 923-613-11-01	1-01 802/30110(02)	A501	2590	(\$14,300)	923-012-1
923-63004-013A	(1C) 923-621-92-03	1-78 802/30110(02)	B401	2529	(\$21,947)	923-005-1

Total deobligations on Mod. 035: (\$267,764)

Total obligations on Mod. 035: \$15,815

As a result of the above, the total funds obligated to this contract under Mod. 035 is \$15,815.

File

						1 of 4	
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)		
Thirty-six (36)	See Block 16C						
I ISSUED BY		7. ADMINIST	ERED BY Af a	ther than Item	6)		
NASA's Goddard Space Flight Ce	nter	Dawn Four			7		
pace Sciences Procurement Office		301-286-38	301-286-3815 (T)				
Greenbelt, MD 20771		301-286-17	, ,	_			
			,				
. NAME AND ADDRESS OF CONTF No., street, county, State and ZIP Code)			9.4	AMENDMEN	T OF SOLICITATION N	40′	
Science Systems and Applications	s, Inc.		9E	. DATED (SEE	: ITEM 11):		
0210 Greenbelt Road, Suite 600							
anham, Maryland 20706							
			1 1		TION OF CONTRACT/C	ORDER	
			X .	NO: NAS5	-00220		
CODE:	FACILITY CODE:		10	B. DATED (SE	E ITEM 13):		
				Dec	cember 1, 2000		
	11. THIS ITEM ONLY APPI	LIES TO AMENDMENTS	OF SOLICIT	ATIONS			
The above numbered solicitation is amended as							
endment prior to the liour and date specified in							
knowledging receipt of this amendment on each OUR ACKNOWLEDGMENT TO BE RECEIV							
JECTION OF YOUR OFFER. If by virtue of							
erence to the solicitation and this amendment,		and date specified.					
2. ACCOUNTING AND APPROPRIATIO	N DATA (15 required)						
		See pages 3 and 4					
	13. THIS ITEM APPLIES ONLY	Y TO MODIFICATIONS	OF CONTRA	CTS/ORDERS,		-	
A THIS CHANCE OPDED IS IS	IT MODIFIES THE CONT SUED PURSUANT TO: (Specify auth				MADE IN THE	·	
CONTRACT ORDER NO. IN 17		ioniy) The Changes Si	LIFORINE	. II ENI 14 A.R.E	WADE IN THE		
	ONTRACT/ORDER IS MODIFIED TO				ich as changes in paying		
	ET FORTH IN ITEM 14, PURSUAN EEMENT IS ENTERED INTO PURS			03(b).			
C. THIS GOTT EENTER (TAD AGA	DEMENT IS ENTERED INTO TORS		Or.				
D. OTHER (Specify type of modifi							
	AR Clause 52.232-22 – Limitati				·		
E. IMPORTANT: Contractor [X] is	not, [] is required to sign this do	ocument and return	copies to	be issued of	fice.		
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION (Organized by UCF s	ection headings, including	solicitation/cor	tract subject m	ater where feasible.)		
		cenon neadings, mendang	30110111110111011				
		, .			•		
The purpose of this modifie	cation is to obligate fun	ds for continuati	on of sne	cialized r	rooram sunnort	As a result	
2 2	•	as for continuati	on or spe	cianzea _f	nogram support	. The a resum,	
the total funding will be in	reased by \$2,192,639.						
Accordingly:							
•							
Except as provided herein, all terms and co	nditions of the document referenced in	Item 9A or 10A, as hereto	ofore changed,	remains uncha	nged and in full force and	effect.	
Except as provided herein, all terms and co							
					nged and in full force and		
		16A. NAMI	E AND TITLE	OF CONTRAC	CTING OFFICER (Type		
15A. NAME AND TITLE OF SIGNER (Ty	vpe or print)	16a. NAME Dawn I	M. Fount	of contrac	cting Officer (Type acting Officer	or print)	
		Dawn I	E AND TITLE	of contractions, Contractions	racting Officer 16C. DA	TE SIGNED	
15A. NAME AND TITLE OF SIGNER (Ty	vpe or print)	Dawn I	M. Fount	of contractions of contraction	racting Officer 16C. DA	or print)	

Contract NAS5-00220 Modification 36 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 35)	ВҮ	ТО
Estimated Cost Award Fee (8%)	\$72,482,647 <u>\$ 5,798,612</u>	\$2,030,221 \$ <u>162,418</u>	\$74,512,868 \$ 5,961,030
TOTAL CPAF	\$78,281,259	\$2,192,639	\$80,473,898

Per an email from the contractor on December 16, 2002, the above funding carries the period of allotment through January 14, 2003.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Thirty-Six (36)

B/NC: GBN . PPC: KX

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	AMT	
423-03564-000A	(1C)	423-428-45-12-10	803/40110(03)	A501	2550	40,000	
423-03564-000B	(1C)	423-428-45-22-04	803/40110(03)	A501	2550	155,000	
423-03564-000C	(1C)	423-428-45-22-06	803/40110(03)	A501	2550	240,000	
531-05918-000A	(1C)	531-782-06-41-05	802/30110(02)	A501	2550	20,000	
552-06759-000A	(1C)	552-344-96-01-01	802/30110(02)	A501	2590	6,600	
588-10191-000A	(1C)	588-470-90-20-78	803/40110(03)	B430	2529	100,000	
660-08523-000A	(1C)	662-399-35-01-78	802/30110(02)	B401	2529	145,187	
660-08539-000A	(1C)	662-274-14-01-01	802/30110(02)	A501	2550	10,000	
660-08539-000B	(1C)	662-212-65-28-01	802/30110(02)	A501	2550	4,558	
690-09643-000A	(1C)	695-370-34-01-25	803/40110(03)	A501	2550	10,000	
690-09643-000B	(1C)	695-784-13-30-25	803/40110(03)	A501	2550	15,000	
690-09644-000A	(1C)	693-390-10-01-78	802/30110(02)	B401	2529	145	
690-09644-000B	(1C)	693-390-90-54-78	802/30110(02)	B401	2529	58,600	_
690-09644-000C	(1C)	693-624-12-04-78	802/30110(02)	B401	2529	36,700	
690-09645-000A	(1C)	695-390-10-07-25	802/30110(02)	A501	2550	50,000	
690-09645-000B	(1C)	630-370-08-10-01	802/30110(02)	A501	2550	40,794	
690-09645-000C	(1C)	693-390-90-51-25	802/30110(02)	A501	2550	40,511	
690-09645-000D	(1C)	693-344-34-14-25	802/30110(02)	A501	2550	63,859	
690-09645-000E	(1C)	693-390-20-10-25	802/30110(02)	A501	2550	34,000	
690-09645-000F	(1C)	693-896-20-04-25	802/30110(02)	A501	2550	15,000	
900-11633-001A	(1C)	900-332-41-41-20	803/40110(03)	A501	2590	7,497	
902-11787-000A	(1C)	902-667-50-16-78	803/40110(03)	B401	2529	500,000	
902-11788-000A	(1C)	902-667-50-22-78	803/40110(03)	B401	2529	68,000	
902-11791-000A	(1C)	902-428-50-17-78	802/30110(02)	B401	2529	4,297	
_902-1-1791-000B	_(-1-C)	- 90 2-2 88-17-01-78	802/30110(02)	B401	252 9	5,703	_
902-11795-000A	(1C)	902-259-50-10-78	803/40110(03)	B401	2529	70,000	
913-12423-000A	(1C)	913-622-44-64-01	802/30110(02)	A501	2550	43,967	
913-12423-000B	(1C)	913-229-01-04-01	802/30110(02)	A501	2550	6,033	
915-12551-000A	(1C).	915-624-06-81-78	802/30110(02)	B401	2529	28,204	
916-12688-000A	(1C)	916-274-36-02-78	802/30110(02)	B401	2529	15,000	
923-13318-000A	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	30,438	
923-13318-000B	(1C)	923-622-33-44-01	802/30110(02)	A501	2590	50,000	
923-13318-000C	(1C)	923-291-01-91-06	802/30110(02)	A501	2590	5,798	
923-63004-014A	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	251,788	
975-15058-000A	(1C)	975-621-15-05-01	802/30110(02)	A501	2590	92	
975-15058-000B	(1C)	975-621-15-40-01	802/30110(02)	A501	2590	21,126	
						\$2,193,897	

Page 4 of 4

Modification: Thirty-Six (36)

B/NC: GBN

PPC: KX

The following funding which was obligated under Mod. 25 of this contract should be deobligated from this contract:

<u>PCN</u>

<u>JON</u>

<u>APPN</u>

<u>BLI</u>

<u>OC</u>

<u>AMT</u>

660-58474-000E (1C)

661-785-20-33-04

802/30110(02)

A501

2550

(\$1,258)

Total deobligations on Mod. 036:

Total obligations on Mod. 036: \$2,192,639

As a result of the above, the total funds obligated to this contract under Mod. 036 is \$2,192,639.

AMENDMENT OF SOLICI	TATION/MODI	FICATIO	N OF CON	TRAC	T	1. CONTRACT ID COD	E I	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PU	RCHASE	REO. NO.	5. PROJECT	NO. (If applicat	hle)
±+			201011101111					
Thirty-seven (37)	See Block 16	C		TO WALL	~~		`	
6. ISSUED BY NASA's Goddard Space Flight Cente	r		7. ADMINISTE Dawn Foun		(If other the	in Item 6)		
Space Sciences Procurement Office,			301-286-38					
Greenbelt, MD 20771			301-286-17	,				
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	TOR					NDMENT OF SOLICITA	ATION NO.	
Mr. Anoop Mehta					9B. DATE	ED (SEE ITEM 11):		
Science Systems and Applications, In								
5900 Princess Garden Parkway, Suite	e 300							
Lanham, MD 20706					104 140	DIFICATION OF CONT	DACT/ODDEL	
	•			X		NAS5-00220	KACI/ORDER	
CODE:	FACILITY CODE:		•		10B. DAT	TED (SEE ITEM 13):	00	
	11. THIS ITEM ONL	V APPLIES TO	AMENDMENTS	OF SOLI	CITATION	December 1, 200	JU	
acknowledging receipt of this amendment on each cor YOUR ACKNOWLEDGMENT TO BE RECEIVED REJECTION OF YOUR OFFER. If by virtue of this reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION D	AT THE PLACE DESIGNA amendment you desire to ch is received prior to the openi	ATED FOR THE lange an offer alrea	RECEIPT OF OFF ady submitted, such specified.	ERS PRIO	R TO THE	HOUR AND DATA SPEC by telegram or letter, provi	IFIED MAY RE	ESULT IN
	IT MODIFIES THE							
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEN	(10A. RACT/ORDER IS MODII FORTH IN ITEM 14, PUI	FIED TO REFLE	ECT THE ADMIN	NISTRATI OF FAR 4	IVE CHAN			
D. OTHER (Specify type of modification X Unilateral Modification – Claus		r Service Cont	tracts (1852.21	6-76)(M	farch 199			
E. IMPORTANT: Contractor [X] is not								
•								
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by	UCF section her	dings, including s	olicitation	/contract s	ubject mater where feasib	ile.)	
This modification adjusts the (Period #4). The government been earned for this period.						•		-
Accordingly: See page 2.								
riceordingry. See page 2.								
Except as provided herein, all terms and conditi	ions of the document refere	enced in Item 9A	or 10A, as hereto	fore chang	ged, remain	s unchanged and in full fo	orce and effect.	
15A. NAME AND TITLED OF SIGNER (Type	or print)		16A. NAME	AND TIT	LE OF CO	NTRACTING OFFICE	R (Type or prin	t)
					•	Contracting Off		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED	16B. UNINE				16C. DATE \$10	GNED
			BY A	un	M. 7	buntam	12/1	6/02
(Signature of person authorized to sign) SN 7540-01-152-8070			(Signature	or Contra	acting Offic		ANDARD FOR	M 30 (REV. 10-83)

Modification No. 37 NAS5-00220 Page 2 of 2

1. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows:

	FROM (Mod #28)	BY	TO
Estimated Cost	\$190,323,402	\$0	\$190,323,402
Award Fee Earned	\$4,041,182	\$1,084,427	\$5,125,609
Maximum Award			
Fee Available	\$10,664,274	\$1,166,050	\$9,498,224
TOTAL	\$205,028,858	(\$81,623)	\$204,947,235

2. Clause B. 5 - AWARD FEE FOR SERVICE CONTRACTS, is revised to read as follows:

The contractor can earn award fee from a minimum of zero dollars to the maximum of \$9,498,224 during the term of the contract.

A net amount of \$1,084,427 shall be paid to the contractor for award fee upon execution of this modification by the Contracting Officer.

3. All other terms and conditions of the contract remain unchanged.

(End of Modification #37)

AMENDMENT OF SOLIC	ITATIO 10DIFICA	TION OF CON	TRAC	CT CO	NTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHASI	E REQ. NO.	5. PROJECT NO. (If	applicable)
Thirty-eight (38)	See Block 16C					
NASA's Goddard Space Flight Center Space Sciences Procurement Office, Greenbelt, MD 20771	er	7. ADMINISTI Dawn Four 301-286-38 301-286-17	ntain 815 (T)	(If other than Item	6)	
8. NAME AND ADDRESS OF CONTRAC	CTOR			9A. AMENDME	NT OF SOLICITATION	NO.
(No., street, county, State and ZIP Code) Science Systems and Applications, It 10210 Greenbelt Road, Suite 600 Lanham, Maryland 20706	nc.		х	9B. DATED (SE 10A. MODIFICA NO: NAS	ATION OF CONTRACT/	ORDER
CODE:	FACILITY CODE:			10B. DATED (S.	EE ITEM 13): cember 1, 2000	
	11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOL			
amendment prior to the hour and date specified in the acknowledging receipt of this amendment on each copy OUR ACKNOWLEDGMENT TO BE RECEIVED REJECTION OF YOUR OFFER. If by virtue of this reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION I	by of the offer submitted; or (c) By sep AT THE PLACE DESIGNATED FOR amendment you desire to change an off is received prior to the opening hour an	parate letter or telegram w R THE RECEIPT OF OFF fer already submitted, such d date specified.	hich inclu ERS PRI	des a reference to the OR TO THE HOUR	solicitation and amendmen AND DATA SPECIFIED N	MAY RESULT IN
		See pages 3 and 4				
	13. THIS ITEM APPLIES ONLY ' IT MODIFIES THE CONTR	TO MODIFICATIONS ACT/ORDER NO. AS I	OF CON DESCRIB	TRACTS/ORDERS ED IN ITEM 14.	<u> </u>	
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	D PURSUANT TO: (Specify author				E MADE IN THE	
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY	OF FAR		such as changes in paying	
D. OTHER (Specify type of modificati X Unilateral Modification – FAR		of Funds				
E. IMPORTANT: Contractor [X] is not			cop	ies to be issued o	ffice.	
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF sect	tion headings, including	solicitatio	n/contract subject r	nater where feasible.)	· · · · · · · · · · · · · · · · · · ·
The purpose of this modificate the total funding will be increased. Accordingly:	-	s for continuati	on of	specialized	program support	t. As a result,
Except as provided herein, all terms and condit	ions of the document referenced in It	tem 9A or 10A, as hereto	ofore char	ged, remains uncha	anged and in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME	E AND TI	TLE OF CONTRA	CTING OFFICER (Type	or print)
•		Dawn N	M. Foi	ıntain, Cont	racting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA		ATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		Signatur	e of Cont	racting Officer)	STANDAR	15 10 5 D FORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 38 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 36)	BY	ТО
Estimated Cost Award Fee (8%)	\$74,512,868 \$_5,961,030	\$3,399,861 \$ <u>271,989</u>	\$77,912,729 \$ 6.233,019
TOTAL CPAF	\$80,473,898	\$3,671,850	\$84,145,748

Per an email from the contractor on January 14, 2003, the above funding carries the period of allotment through **February 15, 2003**.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Thirty-Eight (38)

B/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	MOD No.
410-02904-000A	(1C)	556-740-50-11-04	803/40110(03)	A501	2550	\$25,000	038
423-03568-000A	(1C)	423-667-50-20-79	803/40110(03)	B501	2572	\$187,000	038
423-03578-000A	(1C)	423-667-50-01-14	803/40110(03)	A501	2550	\$71,000	038
423-03582-000A	(1C)	423-667-12-02-07	803/40110(03)	A501	2550	\$67,066	038 i
423-03582-000B	(1C)	423-667-16-01-01	803/40110(03)	A501	2550	\$814,000	038
423-03582-000C	(1C)	423-667-37-01-02	803/40110(03)	A501	2550	\$142,493	038
531-05920-000A	(1C)	531-297-20-01-78	802/30110(02)	B401	2529	\$11,000	038
531-05921-000A	(1C)	530-039-02-04-78	803/40110(03)	B401	2529	\$10,000	038
556-07071-000A	(1C)	661-785-20-40-04	803/40110(03)	A501	2550	\$30,000	038
561-07135-000A	(1C)	561-782-06-80-01	802/30110(02)	A701	2550	\$13,504	038
-588-10195-000A	(1C)	588-212-65-80-78	802/30110(02)	B430	2529	\$20,000	038
588-10196 - 000A	(1C)	588-749-10-02-02	803/40110(03)	A701	2590	\$15,000	038
682-09164-001A	(1C)	682-370-23-11-78	802/30110(02)	B401	2529	\$67,050	038
693-09650-000A	(1C)	693-390-90-51-25	802/30110(02)	A501	2550	\$4,591	038
902-11801-000A	(1C)	902-622-03-07-78	802/30110(02)	B401	2529	\$133,090	038
902-11804-000A	(1C)	902-667-50-22-78	803/40110(03)	B401	2529	\$82,000	038
902-11805-000A	(1C)	902-409-06-01-78	803/40110(03)	B401	2529	\$73,000	038
902-11807-000A	(1C)	902-749-10-02-01	803/40110(03)	A501	2590	\$24,000	038
902-11810-000A	(1C)	902-428-50-11-78	802/30110(02)	B401	2529	4,440.00	038
902-11810-000B	(1C)	902-428-50-15-78	802/30110(02)	B401	2529	1,553.00	038
902-11810-000C	(1C)	902-428-50-17-78	802/30110(02)	B401	2529	404	038
904-11700-016A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$47,000	038
904-11700-017A	(1C)	904-622-02-13-01	802/30110(02)	A501	2590	\$4,950	038
904-11700-018A	(1C)	904-291-05-01-02	803/40110(03)	A501	2590	\$120,000	038
904-11700-020A	(1C)	904-229-01-04-78	803/40110(03)	B405	2529	\$50,000	038
910-12900-002A	(1C)	910-621-14-03-78	803/40110(03)	B404	2529	\$200,000	038
915-12552-000A	(1C)	915-730-10-60-01	802/30110(02)	A501	2590	\$99,369	038
915-12553-000A	(1C)	915-344-35-83-78	802/30110(02)	B401	2529	\$5,996	038
915-12553-000B	(1C)	915-344-36-44-78	802/30110(02)	B401	2529	\$2,827	038
915-12553-000C	(1C)	915-622-66-32-78	802/30110(02)	B401	2529	\$1,760	038
915-12554-000A	(1C)	915-624-06-81-12	802/30110(02)	A501	2590	22,657.00	038
915-12554-000A	(1C)	915-624-06-81-12	802/30110(02)	A501	2590	\$22,657	038
915-12554 - 000B	(1C)	915-624-06-68-01	802/30110(02)	A501	2590	10,432.00	038
915-12554-000B	(1C)	915-624-06-68-01	802/30110(02)	A501	2590	\$10,432	038

Page 3 of 4

Page 4 of 4

Modification: Thirty-Eight (38)

B/NC: GBN

PPC: KX

OBLIGATE:

PCN	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>	MOD No.
915-12554-000C (1C	915-291-07-82-01	802/30110(02)	A501	2590	3,461.00	038.
915-12554-000C (1C	915-291-07-82-01	802/30110(02)	A501	2590	\$3,461	038
923-13320-000A (1C	923-621-92-01-78	802/30110(02)	B401	2529	\$14,662	038
923-13322-000A (1C	2) 923-622-94-05-01	803/40110(03)	A501	2590	\$1,000,000	038
930-14021-000A (1C	2) 930-291-08-11-78	802/30110(02)	B401	2529	100,000.00	038
934-13891-000A (1C	2) 934-625-20-04-78	802/30110(02)	B401	2529	100,000.00	038
934-13891-000B (1C	2) 934-625-20-10-78	802/30110(02)	B401	2529	150,000.00	038
					\$3,765,855	

The following funding which was obligated under Mod. 32 of this contract should be deobligated from this contract and reobligated onto SSAI NAS5-02041 as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	MOD No.
923-63028-022H	(1C)	923-622-89-02-01	802/30110(02)	A501	2590	(\$19,841)	038
923-63028-022I	(1C)	923-613-16-01-01	802/30110(02)	A501	2590	(\$70,164)	038
						_ ` · · · · · · · · · · · · · · · · ·	

Total deobligations/reobliga (\$90,005)

The following funding which was obligated under Mod. 35 of this contract should be deobligated from this contract as follows:

					<u>AMT</u>	MOD No.
916-12683-000A (1C) 916	5-359-02-01-78 802	2/30110(02)	B402	2529	(\$4,000)	038
		Tota	ations o	(\$4,000)		

Total obligations on \$3,671,850

As a result of the above, the total funds obligated to this contract under Mod. 038 is \$3,671,850.

A1	MENDMENT OF SOLIC	LITATION/MODIFICA	ATIO.	N OF CON	IKAC	.1		RACT ID CODE		of 5
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	QUISITION/PU	RCHASE	REQ. NO).	5. PROJECT NO.	(If applicable)	
	Thirty-nine (39)	See Block 16C								
NASA Space	D BY 's Goddard Space Flight Cen Sciences Procurement Office belt, MD 20771			7. ADMINISTE Dawn Foun 301-286-38 301-286-17	tain 15 (T)	(If other i	than Item 6)			
	E AND ADDRESS OF CONTRA	CTOR				9A. AM	ENDMENT	OF SOLICITATION	ON NO.	
Science 10210	se Systems and Applications, Greenbelt Road, Suite 600 m, Maryland 20706	Inc.			X	10A. M	ODIFICAT	ION OF CONTRAC	T/ORDER	
CODE:		FACILITY CODE:				10B. DA	,	TIEM 13): ember 1, 2000		
		11. THIS ITEM ONLY APPI	LIES TO	AMENDMENTS	OF SOL	ICITATI(1,2000	,	
acknowle YOUR A REJECTI reference	nt prior to the hour and date specified in the dging receipt of this amendment on each of CKNOWLEDGMENT TO BE RECEIVE ON OF YOUR OFFER. If by virtue of the to the solicitation and this amendment, an COUNTING AND APPROPRIATION	opy of the offer submitted; or (c) By s D AT THE PLACE DESIGNATED FO is amendment you desire to change an d is received prior to the opening hour	separate le OR THE l offer alrea and date s	etter or telegram where the control of the control	ich includ ERS PRIC	les a refere OR TO TH	ence to the so E HOUR AN	olicitation and amenda ND DATA SPECIFIE	D MAY RESUL	AILURE OF T IN
		13. THIS ITEM APPLIES ONLY			DE CONT	TD A CTC	OBDEDC			
		IT MODIFIES THE CONT	TRACT/C	RDER NO. AS D	ESCRIB	ED IN ITE	EM 14.			
	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		nority) TH	E CHANGES SE	T FORT	H IN ITE	M 14 ARE 1	MADE IN THE		
- -	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGRED	T FORTH IN ITEM 14, PURSUAN	T TO TH	E AUTHORITY	OF FAR	IVE CHA 42.103(b).	NGES (suc	h as changes in payi	ng	
	D. OTHER (Specify type of modifica Unilateral Modification – FAI		ion of F	unds						
	PORTANT: Contractor [X] is n	*			copi	ies to be	issued offi	ce.		
14. DE	SCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UCF se	ection hea	dings, including s	olicitatio	n/contract	subject ma	ter where feasible.)		
the 1	purpose of this modificate total funding will be incrordingly:	_	ds for	continuatio	on of	special	lized pr	ogram suppo	ort. As a	result,
Excep	t as provided herein, all terms and cond	litions of the document referenced in	ı Item 9A	or IOA, as hereto	fore chan	ged, rema	ins unchang	ged and in full force :	and effect.	
15A. N	NAME AND TITLE OF SIGNER (Typ	e or print)						ring officer (T)		
15 B . 0	CONTRACTOR/OFFEROR	15C. DATE SIGNED	.D	16B UNITE				, ,	DATE SIGNE	n2
	ture of person authorized to sign)			(Signature	of Contr	racting Of			ARD FORM 30	OFFV 10.3

Contract NAS5-00220 Modification 39 Page 2 of 5

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 38)	BY	TO
Estimated Cost Award Fee (8%)	\$77,912,729 \$ 6,233,019	\$5,617,778 \$_449,422	\$83,530,507 \$ 6.682,441
TOTAL CPAF	\$84,145,748	\$6,067,200	\$90,212,948

Per an email from the contractor on February 5, 2003, the above funding carries the period of allotment through March 31, 2003.

- 2. See pages 3 through 5 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Thirty-Nine (39)

B/NC: GBN

PPC: KX

OBLIGATE:

PCN		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-03590-000A	(1C)	423-667-50-20-79	803/40110(03)	B501	2572	\$94,000
531-05923-000A	(1C)	531-782-06-41-05	803/40110(03)	A501	2590	\$60,000
531-05924-000A	(1C)	531-297-20-01-02	803/40110(03)	A501	2590	\$8,000
531-05925-000A	(1C)	531-297-20-01-02	803/40110(03)	A501	2590	\$8,000
531-05926-000A	(1C)	531-782-06-31-03	803/40110(03)	A701	2550	\$75,000
552-06762-000A	(1C)	552-757-01-01-01	803/40110(03)	A501	2590	\$75,000
554-06625-000A	(1C)	554-258-80-03-01	802/30110(02)	A501	2590	\$10,000
554-06898-000A	(1C)	550-258-80-34-01	803/40110(03)	A501	2590	\$180,000
554-06899-000A	(1C)	554-258-80-03-01	803/40110(03)	A501	2590	\$194,000
660-08562-000A	(1C)	660-399-50-01-06	802/30110(02)	A701	2550	\$30,000
-660-08562-000B	(1C)	662-455-33-22-01	802/30110(02)	A701	2550	\$11,950
660-08562-000C	(1C)	661-188-03-13-01	802/30110(02)	A701	2550	\$10,217
660-08563-000A	(1C)	662-212-61-17-78	802/30110(02)	B401	2529	\$119,000
660-08564-000A	(1C)	661-740-20-02-05	803/40110(03)	A701	2550	\$60,000
660-08564-000B	(1C)	661-785-20-32-01	803/40110(03)	A701	2550	\$20,000
660-08565-000A	(1C)	667-399-34-01-78	803/40110(03)	B401	2529	\$10,000
660-08565-000B	(1C)	667-399-34-02-78	803/40110(03)	B401	2529	\$7,000
660-08565-000C	(1C)	667-399-34-03-78	803/40110(03)	B401	2529	\$48,000
660-08565-000D	(1C)	667-399-34-04-78	803/40110(03)	B401	2529	\$33,000
660-08565-000E	(1C)	662-399-22-12-78	803/40110(03)	B401	2529	\$100,000
660-08565-000F	(1C)	660-399-34-04-78	803/40110(03)	B401	2529	\$88,000
660-08565-000G	(1C)	661-785-20-32-78	803/40110(03)	B401	2529	\$20,000
682-09164-002A	(1C)	682-370-18-35-78	803/40110(03)	B201	2529	\$180,000
690-09654-000A	(1C)	692-624-06-85-78	803/40110(03)	B401	2529	\$20,000
690-09654-000B	(1C)	695-370-20-02 - 78	803/40110(03)	B401	2529	\$30,000
690-09654 - 000C	(1C)	692-370-03-04-78	803/40110(03)	B401	2529	\$5,000
690-09654-000D	(1C)	695-370-22-33-78	803/40110(03)	B401	2529	\$100,000
690-09655-000A	(1C)	690-370-35-32-25	803/40110(03)	A501	2550	\$3,000
690-09655-000B	(1C)	690-370-29-09-25	803/40110(03)	A501	2550	\$3,500
690-09655-000C	(1C)	690-624-06-66-25	803/40110(03)	A501	2550	\$2,700
690-09655-000D	(1C)	690-624-06-83-25	803/40110(03)	A501	2550	\$1,800
690-09656-000A	(1C)	696-622-96-19-25	803/40110(03)	A501	2550	\$225,000
902-11803-000A	(1C)	902-667-50-16-78	803/40110(03)	B401	2529	\$1,000,000
902-11812-000A	(1C)	902-428-50-22-78	802/30110(02)	A501	2529	\$9,408

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Modification: Thirty-Nine (39)

B/NC: GBN

PPC: KX

Page 4 of 5

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>
902-11812-000B	(1C)	902-428-83-01-78	802/30110(02)	A501	2529	\$4,618
902-11812-000C	(1C)	902-428-96-01-78	802/30110(02)	A501	2529	\$21,000
902-11813-000A	(1C)	902-749-10-02-01	803/40110(03)	A501	2590	\$9,000
902-11813-000B	(1C)	902-749-30-02-01	803/40110(03)	A501	2590	\$20,000
902-11814-000A	(1C)	902-428-50-17-78	802/30110(02)	B401	2529	\$804
902-11814-000B	(1C)	902-622-33-54-78	802/30110(02)	B401	2529	\$24,648
902-11814-000C	(1C)	902-622-33-58-78	802/30110(02)	B401	2529	\$8,352
902-11817-000A	(1C)	902-667-50-22-78	803/40110(03)	B401	2529	\$110,000
902-11817-000B	(1C)	902-667-50-16-78	803/40110(03)	B401	2529	\$1,800,000
910-12900-003A	(1C)	910-621-14-03-78	803/40110(03)	B404	2529	\$90,000
916-12156-000A	(IC)	916-622-96-45-78	803/40110(03)	B401	2529	\$21,314
920-12917-000A	(1C)	920-621-92-02-07	802/30110(02)	A501	2590	\$27,693
922-13544-000A	(1C)	922-428-44-11-01	803/40110(03)	A501	2590	\$300,000
923-13303-000A	(1C)	923-291-01-91-02	802/30110(02)	A502	2590	\$24
923-13303-000B	(1C)	923-291-01-91-06	802/30110(02)	A502	2590	\$3,308
923-13303-000C	(1C)	923-291-07-55-01	802/30110(02)	A501	2590	\$60
923-13303-001A	(1C)	923-622-96-04-01	803/40110(03)	A501	2590	\$153,000
930-14012-001A	(1C)	930-656-75-01-78	803/40110(03)	B401	2529	\$40,000
934-13891-001A	(1C)	934-625-20-04-78	802/30110(02)	B401	2529	\$41,000
934-13891-001B	(1C)	934-625-20-10-78	802/30110(02)	B401	2529	\$49,500
971-14714-000A	(1C)	971-622-82-62-78	803/40110(03)	B401	2529	\$70,000
971-14715-000A	(1C)	971-621-35-12-03	803/40110(03)	A501	2590	\$24,459
971-14715-000B	(1C)	971-622-82-67-03	803/40110(03)	A501	2590	\$64,771
971-14715-000C	(1C)	971-229-04-15-03	803/40110(03)	A501	2590	\$1,602
971-14716-000A	(1C)	971-622-48-02-78	802/30110(02)	B401	2529	\$25,000
971-14719-000A	(1C)	971-622-82-67-01	802/30110(02)	A501	2590	\$9,168
971-14720-000A	(1C)	971-621-35-12-01	802/30110(02)	A501	2590	\$5,000
974-14960-000A	(1C)	974-622-33-42-78	802/30110(02)	B401	2529	\$145,240
974-14971-000A	(1C)	974-259-10-16-01	802/30110(02)	A501	2590	\$14,000
974-14971-000B	(1C)	974-622-33-54-06	802/30110(02)	A501	2590	\$23,588
974-14973-000A	(1C)	974-291-01-91-08	802/30110(02)	. A501	2590	\$9,359
974-14973-000C	(1C)	974-622-33-44-01	802/30110(02)	A501	2590	\$9,920
974-14973-000D	(1C)	974-622-33-54-08	802/30110(02)	A501	2590	\$2,352
974-14975-000A	(1C)	974-229-01-04-09	802/30110(02)	A501	2590	\$13,791

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Modification: Thirty-Nine (39)

B/NC: GBN

PPC: KX

OBLIGATE:

PCN	<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>
974-14975-000B (1C)	974-229-04-04-01	802/30110(02)	A501	2590	\$556
974-14975-000C (1C)	974-229-04-04-02	802/30110(02)	A501	2590	\$26,990
974-14975-000F (1C)	974-621-30-04-01	802/30110(02)	A501	2590	\$27,354
974-14975-000G (1C)	974-621-35-04-01	802/30110(02)	A501	2590	\$8,632
974-14977-000A (1C)	974-622-96-04-01	802/30110(02)	A501	2590	\$16,865
974-14978-000A (1C)	974-622-96-04-78	802/30110(02)	B401	2529	\$12,000
975-15059-000A(1 C)	971-259-70-21-02	802/30110(02)	A501	2590	\$65,000
					\$6,141,543

The following funding which was obligated under Mod. 32 of this contract should be deobligated from this contract as follows:

PCN	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
923-63028-022E (1C)	923-622-88-17-01	802/30110(02)	A501	2590	(\$74,343)

Total deobligations on Mod. 039: (\$74,343)

Total obligations on Mod. 039: \$6,067,200

As a result of the above, the total funds obligated to this contract under Mod. 039 is \$6,067,200.

AM	ENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRAC'	T 1. CO	TRACT ID CODE	PAGE(S) 1 of 4
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URCHASE I	REO. NO.	5. PROJECT NO. (If	applicable)
	Forty (40)	See Block 16C					,
NASA'S Space S	Goddard Space Flight Cente ciences Procurement Office, elt, MD 20771	r	7. ADMINIST Dawn Fou 301-286-3 301-286-1	ntain 815 (T)	If other than Item	6)	
	AND ADDRESS OF CONTRAC	TOR		T	9A. AMENDME	NT OF SOLICITATION	NO.
(No., street, county, State and ZIP Code) Science Systems and Applications, Inc. 10210 Greenbelt Road, Suite 600 Lanham, Maryland 20706					NO: NASS	TION OF CONTRACT/	ORDER
CODE: FACILITY CODE:					10B. DATED (SE	E ITEM 13): cember 1, 2000	·. •
		11. THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SOLIC		2,2000	
amendment j acknowledgi YOUR ACK REJECTION reference to	e numbered solicitation is amended as set prior to the hour and date specified in the sing receipt of this amendment on each copy NOWLEDGMENT TO BE RECEIVED OF TO STATE OF THE STATE OF TH	colicitation or a amended, by one of the y of the offer submitted; or (c) By set AT THE PLACE DESIGNATED FOR amendment you desire to change an off received prior to the opening hour an	e following methods: (a) parate letter or telegram v R THE RECEIPT OF OF fer already submitted, sud d date specified. See pages 3 & 4	By completing which includes FERS PRIOR the change may	g Items 8 and 15, as a reference to the TO THE HOUR y be made by teleg	and returning copies solicitation and amendmen AND DATA SPECIFIED I ram or letter, provided each	of the amendment; (b) By t numbers. FAILURE OF MAY RESULT IN
	A. THIS CHANGE ORDER IS ISSUEI	IT MODIFIES THE CONTR	ACT/ORDER NO. AS	DESCRIBE	IN ITEM 14.		
	CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTR office, appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification	10A. ACT/ORDER IS MODIFIED TO BOTH IN ITEM 14, PURSUANT OF THE BOTH IS ENTERED INTO PURSUANT and authority)	REFLECT THE ADMI	NISTRATIV OF FAR 42	/E CHANGES (st		
	Unilateral Modification - FAR CORTANT: Contractor [X] is not,			conies	to be issued of	fice	
	RIPTION OF AMENDMENT/MODIF						
make	urpose of this modification an administrative correct unding will be increased	tion to the contract fur					
Accor	dingly:						
Except as	provided herein, all terms and condition	ons of the document referenced in It	em 9A or 10A, as heret	ofore change	d, remains uncha	nged and in full force and	effect.
15A. NAI	ME AND TITLE OF SIGNER (Type or				cting Officer (Type	or print)	
15B. CO	VTRACTOR/OFFEROR	15C. DATE SIGNED			OF AMEDICA		TE SIGNED
	e of person authorized to sign)		BY Signatur	e of Contrac	11-/-		J 20 103 D FORM 30 (REV. 10-83)
NSN 7540-	01-152-8070					STANDARI	J. OIGH 50 (IGE 1. 10-05)

Contract NAS5-00220 Modification 40 Page 2 of 4

1a. The amount of funding available for modification #38, was overstated by \$36,550 due to three duplicate entries in the accounting and appropriation data; therefore, this modification corrects the current cumulative funding (through modification #39) as follows:

Correct Clause B.4 – *Contract Funding*, as follows:

	FROM (Mod 39)	ВҮ	TO
Estimated Cost Award Fee (8%)	\$83,530,507 <u>\$ 6,682,441</u>	(\$ 33,842) (\$ <u>2,708)</u>	\$83,496,665 \$ 6,679,733
TOTAL CPAF	\$90,212,948	(\$ 36,550)	\$90,176,398

1b. The three duplicate entries in the accounting and appropriation data from modification #38 are listed below, and each duplicate entry should be deleted from the accounting and appropriation data for the contract:

PCN	JON	APP	BLI	OC	AMT
915-12554-000A(1C)	915-624-06-81-12	802/30110(02)	A501	2590	(\$22,657.00)
915-12554-000B(1C)	915-624-06-68-01	802/30110(02)	A501	2590	(\$10,432.00)
915-12554-000C(1C)	915-291-07-82-01	802/30110(02)	A501	2590	(\$3,461.00)
TOTAL:					(\$36,550.00)*

^{*}This is not a de-obligation of these funds, but simply a removal of duplicate entries.

2. Revise Clause B.4 – *Contract Funding* as follows:

	FROM	BY	TO
Estimated Cost Award Fee (8%)	\$83,496,665 \$ 6,679,733	\$2,011,994 \$ <u>160,960</u>	\$85,508,659 <u>\$ 6,840,693</u>
TOTAL CPAF	\$90,176,398	\$2,172,954	\$92,349,352

Per an email from the contractor on February 13, 2003, the above funding carries the period of allotment through **April 21, 2003**.

- 3. See pages 3 and 4 for the Accounting and Appropriation Data.
- 4. All other terms and conditions remain unchanged.

Modification: Forty (40)

B/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>	<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	MOD No.
410-02906-000A (1C	564-740-50-19-02	803/40110(03)	A501	2550	\$100,000	040
423-03599-000A (1C	2) 423-667-50-20-79	803/40110(03)	B501	2572	\$228,000	040
556-07040-000A (1C	543-882-60-24-05	803/40110(03)	A501	2550	\$80,000	040
556-07073-000A (1C	(2) 661-785-20-40-04	803/40110(03)	A501	2550	\$40,000	040
556-07074-000A (1C	661-785-20-40-04	803/40110(03	A501	2550	\$20,000	040
581-10199-000A (1C	581-667-66-11-02	803/40110(03)	A701	2590	\$5,000	040
630-08370-000A (1C	() 602-370-10-02-02	802/30110(02)	A501	2550	\$10,000	040
630-08373-000A (1C	(2) 633-370-28-30-78	803/40110(03)	B401	2529	\$38,555	040
630-08373-000B (1C	(2) 632-749-10-02-78	803/40110(03)	B401	2529	\$34,073	040 .
682-09164-003A (1C	(2) 682-883-02-02-06	803/40110(03)	A501	2550	\$53,000	040
 690-09661-000A (1C	693-344-32-03-25	802/30110(02)	A501	2550	\$25,387	040
690-09661-000B (1C	(2) 690-784-40-24-25	802/30110(02)	A501	2550	\$6,100	040
690-09661-000C (1C	c) 690-624-12-04-25	802/30110(02)	A501	2550	\$800	040
J90-09661-000D (1С	c) 693-188-07-52 - 01	802/30110(02)	A501	2550	\$2,863	040
690-09661-000E (1C	695-344-43-51-01	802/30110(02)	A501	2550	\$709	040
690-09661-000F (1C	(2) 695-370-20-02-01	802/30110(02)	A501	2550	\$105	040
690-09661 - 000G (1C	c) 690-370 - 08-43-03	802/30110(02)	A501	2550	\$349	040
690-09661-000H (1C	(2) 690-624-06-85-01	802/30110(02)	A501	2550	\$247	040 -
690-09661-000I (1C	c) 690-732-80-01-01	802/30110(02)	A501	2550	\$700	040
690-09661-000J (1C	c) 693-274-23-01-01	802/30110(02)	A501	2550	\$570	. 040
690-09664-000A (1C	c) 692-370-03-04-78	803/40110(03)	B401	2529	\$10,000	040
902-11821-000A (1C	c) 902-428-99-01-78	802/30110(02)	B401	2529	\$6,000	040
916-12155-000A (1C	c) 916-621-72-01-78	803/40110(03)	B401	2529	\$90,000	040
916-12157-000A (1C	c) 916-621-72-01-78	802/30110(02)	B401	2529	\$613	040
923-13322-001A (1C	c) 923-622-94-05-01	803/40110(03)	A501	2590	\$600,000	040
923-13322-002A (1C	c) 923-622-94-05-01	802/30110(02)	A501	2590	\$5,456	040
923-13322-003A (1C	c) 923-621-92-01-78	803/40110(03)	B401	2529	\$250,000	040
923-13322-004A (1C	c) 923-804-16-01-02	803/40110(03)	A501	2590	\$165,000	040
923-13322-004B (1C	C) 923-804-15-01-03	803/40110(03)	A501	2590	\$109,000	040
930-14012-002A (1C	2) 933-370-20-03-78	803/40110(03)	B401	2529	\$85,000	040
930-14012-004A (10	c) 935-803-40-30-78	803/40110(03)	B401	2529	\$50,000	040
930-14012-005A (10	c) 930-625-20-01-78	802/30110(02)	B401	2529	\$7,207	040
71-14722-000A (10	C) 971-291-01-91-01	802/30110(02)	A501	2590	\$10,639	040

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Modification: Forty (40)

B/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>	MOD No.
971-14722-000B (1C)	971-622-48-02-01	802/30110(02)	A501	2590	\$52,710	040
971-14722-000D (1C)	971-291-08-05-01	802/30110(02)	A501	2590	\$6,681	040
974-14969-000A (1C)	974-229-01-04-03	802/30110(02)	A501	2590	\$48,190	040
974-14974-000A (1C)	974-229-04-04-02	802/30110(02)	A501	2590	\$30,000	040
				,	\$2,172,954	

Page 4 of 4

As a result of the above, the total funds obligated to this contract under Mod. 040 is \$2,172,954.

A	MENDMENT OF SOLIC	CITATION/MODIFIC	ATIO	N OF CON	TRAC	CT	1. CONT	RACT ID COL	DE	PAGE(S) 1 of 5
2 110	: NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.8	EOTHSTATON/DI	TD CTT A CT	PRO NO	<u> </u>	5 DROTECT	CNO (If and its	-17->
2. ALVIE	NDWENT/MODIFICATION NO.	5. EFFECTIVE DATE	4. K	EQUISITION/PU	RCHASI	E REQ. NO	у.	5. PROJECI	NO. (If applie	abie)
	Forty-one (41)	See Block 16C								
	ED BY			7. ADMINIST		(If other t	han Item 6,			
	A's Goddard Space Flight Cen			Dawn Four 301-286-38		icomoil'	\			
	Sciences Procurement Office belt, MD 20771	, Code 210.8		301-286-3)			
Orcen	Deft, 1413 20771			301-280-1	113 (Ia	~)				
	IE AND ADDRESS OF CONTRA reet, county, State and ZIP Code)	CTOR				9A. AM	ENDMEN.	OF SOLICIT	TATION NO.	
Science	ce Systems and Applications,	Inc.				9B. DA7	TED (SEE I	TEM 11):		
10210	Greenbelt Road, Suite 600									
Lanha	m, Maryland 20706									
					77			ION OF CONT	TRACT/ORDE	R
					X	NO:	: NAS5-0)0220		
CODE:		FACILITY CODE:			1	10B. DA	TED (SEE	ITEM 13):		
	,			**			Dece	mber 1, 20	00	
		11. THIS ITEM ONLY APP	LIES TO	AMENDMENTS	OF SOL	ICITATIO	NS			
amendme acknowle YOUR A REJECTI reference	ove numbered solicitation is amended as sont prior to the hour and date specified in the dging receipt of this amendment on each concentration of the control of the solicitation and this amendment, and COUNTING AND APPROPRIATION	e solicitation or a amended, by one of opy of the offer submitted; or (c) By DATTHE PLACE DESIGNATED F s amendment you desire to change an lis received prior to the opening hour	the follow separate le FOR THE I offer alrea	ing methods: (a) I etter or telegram wi RECEIPT OF OFF Idy submitted, such	By comple hich includ ERS PRIC	ting Items 8 les a refere OR TO THI	and 15, and note to the so HOUR A	d returning dicitation and an ND DATA SPE	_ copies of the mendment numb CIFIED MAY I	amendment; (b) By ers. FAILURE OF RESULT IN
			See p	ages 3 - 5						
		13. THIS ITEM APPLIES ONL	у то мо	DIFICATIONS	OF CONT	TRACTS/C	ORDERS,			
		IT MODIFIES THE CONT	ract/o	RDER NO. AS D	ESCRIBI	ED IN ITE	M 14.	CANNET TAL MINTE		
	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		hority) TH	E CHANGES SE	TFORT	H IN ITEN	114 ARE 1	MADE IN THE		•
7.	B. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED T					NGES (suc	h as changes in	paying	
_	office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURS	SUANT TO	O AUTHORITY	OF FAR	42.103(b).				
	D. OTHER (Specify type of modificat	ion and authority)								
X	Unilateral Modification – FAR	Clause 52.232-22 - Limitati	ion of Fu	ınds						<u>.</u>
E. IM	PORTANT: Contractor [X] is no	ot, [] is required to sign this do	ocument	and return	copi	es to be is	ssued offic	ce.		
14. DF	SCRIPTION OF AMENDMENT/MOD	OFFICATION (Organized by UCF s	ection hea	dings, including s	olicitation	/contract	subject mat	er where feasib	ole.)	
14. D.		or contract (organization of contract		g .					,	
	purpose of this modifica total funding will be incr			continuatio	on of s	special	ized pr	ogram su	pport. A	s a result,
A 00	ordinaly:									
ACC	ordingly:									
Excep	t as provided herein, all terms and condi	tions of the document referenced in	ı Item 9A	or 10A, as hereto	fore chang	ged, remai	ns unchang	ed and in full fo	orce and effect	
15A. N	IAME AND TITLE OF SIGNER (Type	or print)		16A. NAME	AND TIT	TLE OF C	ONTRACT	ING OFFICE	R (Type or pri	at)
				Dawn N	1. Fou	ıntain,	Contra	cting Off	icer	
15B. C	CONTRACTOR/OFFEROR	15C. DATE SIGNE	D	16B. UNITE					16C. DATE SI	GNED
/C*				BY CC	of Contr	acting Offi	(dr)	LILLY	2/17	103
	ture of person authorized to sign) 40-01-152-8070			(Dignature	or court		J .	STA	ANDARD FOR	M 30 (REV. 10-83)

Contract NAS5-00220 Modification 41 Page 2 of 5

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM	BY	TO
Estimated Cost	\$85,508,659	\$11,189,444	\$ 96,698,103
Award Fee (8%)	<u>\$ 6,840,693</u>	\$ <u>895,156</u>	<u>\$ 7,735,849</u>
TOTAL CPAF	\$92,349,352	\$12,084,600	\$104,433,952

Per an email from the contractor on March 19, 2003, the above funding carries the period of allotment through July 17, 2003.

- 2. See pages 3 through 5 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Page 3 of 5

Modification: Forty One (41)

B/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>		JON	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	MOD No.	
410-02910-000A	(1C)	556-740-50-11-04	803/40110(03)	A501	2550	\$20,000	041	
423-03617-000A	(1C)	423-667-50-41-14	803/40110(03)	A501	2550	\$220,000	041	
423-03618-000A	(1C)	423-667-50-30-79	803/40110(03)	B501 ·	2572	\$594,090	041	
426-03913-000A	(1C)	426-227-72-01-08	803/40110(03)	A501	2550	\$10,000	041	
471-05328-000A	(1C)	471-259-10-10-03	802/30110(02)	A501	2550	\$86 <u>,</u> 000	041	
531-05928-000A	(1C)	530-039-02-04-78	803/40110(03)	B401	2529	\$15,000	041	
531-05929-000A	(1C)	531-784-60-01-01	802/30110(02)	A501	2550	\$7,500	041	
531-05930-000A	(1C)	531-264-51-01-01	803/40110(03)	A501	2550	\$2,300	041	
531-05932-000A	(1C)	531-782-06-31-78	803/40110(03)	B401	2529	\$23,000	041	
531-05932-000B	(1C)	531-785-40-71-78	803/40110(03)	B401	2529	\$4,000	041	
552-06763-000A	(1C)	552-755-03-01-01	803/40110(03)	A501	2590	\$5,000	041	
556-07077 - 000A	(1C)	661-785-20-40-04	803/40110(03)	A501	2550	\$30,000	041	
588-10205-000A	(1C)	588-749-10-02-01	803/40110(03)	A701	2590	\$113,000	041	
588-10205-000B	(1C)	588-749-10-02-02	803/40110(03)	A701	2590	\$20,103	041	
88-10205-000C	(1C)	588-332-41-41-20	803/40110(03)	A200	2590	\$7,497	041	
588-10205-001A	(1C)	588-470-90-20-78	803/40110(03)	B430	2529	\$80,000	041	
660-08577-000A	(1C)	662-399-35-01-78	803/40110(03)	B401	2529	\$275,000	041	
660-08577-000B	(1C)	660-399-34-03-78	803/40110(03)	B401	2529	\$100,000	041	
660-08577-000C	(1C)	667-399-22-12-78	803/40110(03)	B401	2529	\$50,000	041	
660-08577-000D	(1C)	667-740-70-03-78	803/40110(03)	B401	2529	\$40,000	041	
682-09164-004A	(1C)	682-884-02-05-05	803/40110(03)	A501	2550	\$20,000	. 041	
682-09164-004B	(1C)	685-782-06-72-03	803/40110(03)	A501	2550	\$114,400	041	
690-09672-000A	(1C)	692-370-03-04-78	803/40110(03)	B401	2529	\$5,000	041	
696-09667 - 000A	(1C)	696-784-50-06-25	802/30110(02)	A501	2550	\$9,000	041	
900 - 11633-007A	(1C)	900-631-30-20-02	802/30110(02)	A501	2590	\$5,600	041	
900-11633-007B	(1C)	900-292-02-01-02	802/30110(02)	A501	2590	\$22,062	041	
900-11633-008A	(1C)	900-332-41-41-20	803/40110(03)	A502	2590	\$30,000	041	
900-11633-009A	(1C)	900-409-89-30-01	803/40110(03)	A501	2590	\$55,000	041	
902-11822-000A	$(1C)^{-}$	902-428-50-16 - 78	802/30110(02)	B401	2529	\$160,000	041	
902-11823-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$2,732	041	
902-11823-000B	(1C)	902-428-50-17-78	802/30110(02)	B401	2529	\$96	041	
902-11824-000A	(1C)	429-803-40-12-78	803/40110(03)	B401	2529	\$125,000	041	
902-11826-000A	(1C)	902-667-50-22-78	803/40110(03)	B401	2529	\$600,000	041	
902-11826-000B	(1C)	902-667-50-16-78	803/40110(03)	B401	2529	\$6,583,000	041	
/02-11829-000A	(1C)	902-749-30-02-01	803/40110(03)	A501	2590	\$21,000	041	
902-11832-000A	(1C)	902-665-15-11-78	803/40110(03)	B401	2529	\$90,000	041	
904-11700-028A	(1C)	904-229-01-04-78	803/40110(03)	B405	2529	\$11,500	041	

Page 4 of 5 Modification: Forty One (41)

в/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	APPN	<u>BLI</u>	<u>oc</u>	<u>AMT</u>	MOD No.
904-11700-028B	(1C)	904-229-04-04-78	803/40110(03)	B404	2529	\$31,500	041
904-11700-030A	(1C)	904-291-05-01-02	803/40110(03)	A501	2590	\$600,000	041
904-11700-036A	(1C)	904-771-47-01-01	803/40110(03)	A501	2590	\$5,500	041
904-11700-036B	(1C)	904-291-05-01-02	803/40110(03)	A501	2590	\$117,000	041
910-12900-005A	(1C)	910-621-14-03-78	803/40110(03)	B404	2529	\$460,000	041
915-12555-000A	(1C)	915-344-50-00-78	802/30110(02)	B401	2529	\$52,175	041
915-12556-000A	(1C)	915-730-10-60-01	802/30110(02)	A501	2590	\$39,465	041
915-12557-000A	(1C)	915-344-36-44-01	802/30110(02)	A501	2590	\$4,612	041
915-12557-000B	(1C)	915-344-50-00-01	802/30110(02)	A501	2590	\$1,001	041
915-12557-000C	(1C)	915-624-06-67-01	802/30110(02)	A501	2590	\$115	041
915-12557-000D	(1C)	915-624-06-68-02	802/30110(02)	A501	2590	\$442	041
915-12557-000E	(1C)	915-624-06-80-12	802/30110(02)	A501	2590	\$4,352	041
915-12557-000F	(1C)	915-624-06-81-01	802/30110(02)	A501	2590	\$1,945	041
915-12559-000A	(1C)	915-624-06-81-03	802/30110(02)	A501	2590	\$4,001	041
٦16-12152-000A	(1C)	916-621-72-01-78	803/40110(03)	B401	2529	\$50,000	041
916-12707 - 000A	(1C)	916-228-11-10-08	803/40110(03)	A501	2590	\$110,310	041
916-12710-000A	(1C)	916-258-80-41-78	803/40110(03)	B401	2529	\$90,000	041
916-12718-000A	(1C)	916-229-07-27-78	803/40110(03)	B401	2529	\$112,000	041
916-12718-000B	(1C)	916-229-07-27-78	803/40110(03)	B402	2529	\$7,232	041
916-12718-000C	(1C)	910-229-07-27-78	803/40110(03)	B401	2529	\$36,860	041
920-12919-000A	(1C)	951-622-96-19-01	803/40110(03)	A501	2590	\$2,621	041
920-12919-000B	(1C)	951-622-96-25-01	803/40110(03)	A501	2590	\$763	041
920-12919-000C	(1C)	951-622-96-27-01	803/40110(03)	A501	2590	\$500	041
920-12919-000D	(1C)	951-622-96-33-01	803/40110(03)	A501	2590	\$100	041
920-12919-000E	(1C)	951-622-96-45-24	803/40110(03)	A501	2590	\$220	041
920-12919 - 000F	(1C)	951-622-96-49-01	803/40110(03)	A501	2590	\$500	041
920-12919-000G	(1C)	952-622-96-01-01	803/40110(03)	A501	2590	\$130	041
920-12919-000H	(1C)	952-622-96-04-01	803/40110(03)	A501	2590	\$3,742	041
920-12919-000I	(1C)	952-622-96-26-01	803/40110(03)	A501	2590	\$3,000	041
920-12919-000J	(1C)	954-622-96-45-04	803/40110(03)	A501	2590	\$200	041
920-12919-001A	(1C)	958-229-01-01-01	803/40110(03)	A501	2590	\$13,710	041
920-12919-001B	(1C)	958-229-01-02-01	803/40110(03)	A501	2590	\$34,660	041
920-12919-001C	(1C)	958-229-01-03-01	803/40110(03)	A501	2590	\$4,868	041
920-12919-001D	(1C)	958-229-04-02-01	803/40110(03)	A501	2590	\$34,986	041
23-13240-000A	(1C)	923-804-16-01-07	803/40110(03)	A501	2590	\$25,000	041
923-13240-000B	(1C)	923-622-94-07-23	803/40110(03)	A501	2590	\$90,000	041
923-13240-001A	(1C)	923-291-07-22-78	803/40110(03)	B401	2529	\$110,000	041

Page 5 of 5

Modification: Forty One (41)

B/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>		JON	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	MOD No.
923-13322-005A	(1C)	923-804-17-01-78	803/40110(03)	B401	2529	\$69,000	041
930-14012-008A	(1C)	932-631-30-01-78	803/40110(03)	B401	2529	\$120,000	041
930-14012-008B	(1C)	932-631-40-01-78	803/40110(03)	B401	2529	\$250,000	041
971-14743-000A	(1C)	971-622-82-62-01	802/30110(02)	A501	2590	\$19,994	041
971-14743-000B	(1C)	971-622-83-36-01	802/30110(02)	A501	2590	\$379	041
975-15063-000A	(1C)	971-259-72-01-02	802/30110(02)	A501	2590	\$9,837	041
975-15063-000B	(1C)	971-622-47-65-03	.802/30110(02)	A501	2590	\$5,000	041
						\$12,084,600	

As a result of the above, the total funds obligated to this contract under Mod. 041 is \$12,084,600 .

AM	ENDMENT OF SOLIC	TITATION/MODIFICA	ATION OF CO	TRA	CT	1. CONT	RACT ID CODE	PAGE(S) 1 of 5
2. AMENDI	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REOUISITION/P	PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)				applicable)
	Forty-two (42)				2 200 20 110		5. 1 x 0 5 D C 1 1 (0 . (1)	appiicuoie)
6. ZD		See Block 16C	7. ADMINIST	רם תשמש	V (Yf oth on	than Itan (
	Goddard Space Flight Cent	er ·	Dawn Fou		(1) oiner i	inan Item 0)		
Space Sc	iences Procurement Office,	Code 210.8	301-286-3	3815 (voicemail)				
Greenbel	lt, MD 20771		301-286-1	773 (fa	x)			
	AND ADDRESS OF CONTRACt, county, State and ZIP Code)	CTOR			9A. AM	ENDMENT	OF SOLICITATION	NO.
	Systems and Applications, I	nc.			9B. DA'	TED (SEE I	TEM 11):	
10210 G								
Lanham,	Maryland 20706							
				X	1	ODIFICATI : NAS5-0	ion of contract/0 00220	ORDER
CODE:		-	10B, DA	TED (SEE	ITEM 13):			
		FACILITY CODE:			100.00	•	mber 1, 2000	
		11. THIS ITEM ONLY APPL						
amendment pr acknowledgin YOUR ACKN REJECTION reference to th	numbered solicitation is amended as set ior to the hour and date specified in the greceipt of this amendment on each coy NOWLEDGMENT TO BE RECEIVED OF YOUR OFFER. If by virtue of this are solicitation and this amendment, and UNTING AND APPROPRIATION I	solicitation or a amended, by one of the offer submitted; or (c) By so AT THE PLACE DESIGNATED For amendment you desire to change and is received prior to the opening hour a	the following methods: (a) eparate letter or telegram work THE RECEIPT OF OFF offer already submitted, such	By comple hich includ ERS PRIC	ting Items 8 les a referei OR TO THE	and 15, and nce to the sol HOUR AN	returning copies of ficitation and amendment to DATA SPECIFIED M	of the amendment; (b) By numbers. FAILURE OF IAY RESULT IN
		,,	See pages 3 - 5					
		13. THIS ITEM APPLIES ONLY		OF CONT	TRACTS/C	RDERS.		
	THIS CHANCE ODDED IS ISSUE	IT MODIFIES THE CONTI	RACT/ORDER NO. AS I	ESCRIBI	ED IN ITE	M 14.	(A DE TAL DAY)	
	. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	I 10A.						
	THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET . THIS SUPPLEMENTAL AGREEN	FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY	OF FAR		NGES (such	as changes in paying	
	OTHER (Specify type of modification in FAR)		on of Funds					
	RTANT: Contractor [X] is not			copi	es to be is	sued offic	e.	
14. DESCR	RIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF sec	ction headings, including	olicitation	/contract s	ubject mate	r where feasible.)	
2.1. 2.2.004		Transfer (Organization of Cox 900	and mendings, mordaing	omezanao.		acject mase	white remaining	
	rpose of this modificat al funding will be incre		s for continuation	on of s	peciali	ized pro	ogram support.	As a result,
Accord	lingly:			•				
Except as p	provided herein, all terms and conditi	ons of the document referenced in I	tem 9A or 10A, as heretol	ore chang	ed, remain	s unchange	d and in full force and e	ffect.
15A. NAM	E AND TITLE OF SIGNER (Type o	r print)	16A. NAME	AND TIT	LE OF CO	ONTRACTI	NG OFFICER (Type or	print)
				I. Fou	ntain, (Contrac	ting Officer	
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGNED	ву	WYC	S OF AME	oun	fain 16C. DAT	e signed 3/03
(Signature NSN 7540-01	of person authorized to sign) -152-8070		(Signature	of Contra	ecting Offic	:etr)	STANDARD	FORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 42 Page 2 of 5

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM	BY	TO
Estimated Cost	\$ 96,698,103	\$ 7,587,487	\$104,285,590
Award Fee (8%)	<u>\$ 7,735,849</u>	\$ <u>606,999</u>	<u>\$ 8,342,848</u>
TOTAL CPAF	\$104,433,952	\$ 8,194,486	\$112,628,438

Per an email from the contractor on April 3, 2003, the above funding carries the period of allotment through **September 22, 2003**.

- 2. See pages 3 through 5 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Page 3 of 5 Modification: Forty Two (42)

B/NC: GBN

PPC: KX

OBLIGATE:

PCN		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>	MOD No.
410-02911-000A	(1C)	564-740-50-19-02	803/40110(03)	A502	2550	\$100,000	042
423-03622-000A	(1C)	423-428-45-12-10	803/40110(03)	A502	2550	\$38,000	042
423-03622-000B	(1C)	423-428-45-22-04	803/40110(03)	A501	2550	\$200,000	042
552-06766-000A	(1C)	552-039-02-03-80	803/40110(03)	B301	2572	\$8,800	042
552-06767-000A	(1C)	552-757-01-01-01	803/40110(03)	A502	2590	\$100,000	042
556-07040-001A	(1C)	543-882-60-24-05	803/40110(03)	A501	2550	\$80,000	042
556-07041-000A	(1C)	552-882-60-23-04	803/40110(03)	A501	2550	\$67,483.	042
572-07536-000A	(1C)	572-667-66-11-02	803/40110(03)	A501	2550	\$20,000	042
581-10215-000A	(1C)	581-470-90-20-01	802/30110(02)	A701	2590	\$5,953	042
588-10211-000A	(1C)	588-332-41-41-20	803/40110(03)	A200	2590	\$60,000	042
588-10217-000A	(1C)	588-470-90-20-78	803/40110(03)	B430	2529	\$195,000	042
660-08599-000A	(1C)	661-785-20-40-04	803/40110(03)	A501	2550	\$42,950	042
660-08600-000A	(1C)	661-785-20-32-78	803/40110(03)	B401	2529	\$274,000	042
660-08600-000B	(1C)	662-399-22-12-78	803/40110(03)	B401	2529	\$395,000	042
660-08600-000C	(1C)	662-399-33-01-78	803/40110(03)	B401	2529	\$355,000	042
660-08600-000D	(1C)	660-399-34-04-78	803/40110(03)	B401	2529	\$264,000	042
660-08600-000E	(1C)	660-399-34-03-78	803/40110(03)	B401	2529	\$33,964	042
660-08600-000F	(1C)	662-399-35-01-78	803/40110(03)	B401	2529	\$165,400	042
682-09164-005A	(1C)	682-370-18-35-78	803/40110(03)	B401	2529	\$1,086,633	042
682-09164-005B	(1C)	682-370-23-11-78	803/40110(03)	B401	2529	\$150,000	042
690-09684-000A	(1C)	690-432-01-42-25	803/40110(03)	A501	2550	\$1,300	042
690-09684-000B	(1C)	690-432-01-82-25	803/40110(03)	A501	2550	\$1,850	042
690-09684-000C	(1C)	690-432-02-55-25	803/40110(03)	A501	2550	\$1,800	042
690-09684-000D	(1C)	690-188-07-52-25	803/40110(03)	A501	2550	\$1,400	042
690-09684-000E	(1C)	696-432-01-85-25	803/40110(03)	A501	2550	\$30,000	042
690-09685-000A	(1C)	692-432-01-41-03	802/30110(02)	A501	2550	\$2,400	042
690-09685-000B	(1C)	695-390-90-52-25	802/30110(02)	A501	2550	\$27,900	042
690-09685-000C	(1C)	695-390-10-07-25	802/30110(02)	A501	2550	\$37,765	042
690-09685 - 000D	(1C)	695-890-10-61-25	802/30110(02)	A501	2550	\$218,597	042
690-09686-000A	(1C)	692-784-40-24-78	802/30110(02)	B401	2529	\$16,546	042
690-09687-000A	(1C)	692-624-06-85-78	803/40110(03)	B401	2529	\$51,000	042
690-09687-000B	(1C)	550-755-03-01-78	803/40110(03)	B401	2529	\$5,000	042
690-09687-000C	(1C)	693-390-10-01-78	803/40110(03)	B401	2529	\$46,500	042
690-09687-000D	(1C)	695-370-22-33-78	803/40110(03)	B401	2529	\$32,000	042
590-09687-000E	(1C)	695-370-20-02-78	803/40110(03)	B401	2529	\$5,000	042
696-09674-000B	(1C)	696-622-96-20-25	803/40110(03)	A501	2550	\$230,000	042
900-11633-011A	(1C)	900-631-30-20-11	802/30110(02)	A501	2590	\$37,801	042

Page 4 of 5

Modification: Forty Two (42)

B/NC: GBN

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	<u>AMT</u>	MOD No.
900-11633-012A	(1C)	900-631-30-20-01	803/40110(03)	A501	2590	\$125,760	042
900-11633-013A	(1C)	900-631-30-20-01	803/40110(03)	A501	2590	\$9,021	042
902-11835-000A	(1C)	902-409-06-01-78	803/40110(03)	B401	2529	\$1,721	042
902-11835-000B	(1C)	902-428-99-01-78	803/40110(03)	B401	2529	\$60,000	042
902-11837-000A	(1C)	902-428-83-01-78	803/40110(03)	B401	2529	\$124,617	042
902-11838-000A	(1C)	902-428-83-01-78	802/30110(02)	B401	2529	\$45,383	042
904-11700-041A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$57,212	042
915-12561-000A	(1C)	915-882-50-31-02	803/40110(03)	A501	2590	\$40,000	042
915-12561-000B	(1C)	915-624-06-81-02	803/40110(03)	A501	2590	\$150,000	042
915-12561-000C	(1C)	915-896-30-02-01	803/40110(03)	A501	2590	\$141,000	042
916-12176-000A	(1C)	916-621-72-01-78	803/40110(03)	B401	2529	\$350,000	042
922-13196-000A	(1C)	922-667-44-04-01	803/40110(03)	A501	2590	\$246,000	042
922-13197-000A	(1C)	922-428-44-11-01	803/40110(03)	A501	2590	\$800,000	042
923-13322-006A	(1C)	923-621-92-01-78	803/40110(03)	B401	2529	\$133,000	042
923-13322-008A	(1C)	923-622-87-47-01	803/40110(03)	A501	2590	\$454,904	. 042
923-13322-008B	(1C)	923-622-94-05-01	803/40110(03)	A501	2590	\$574,600	042
923-13322-008C	(1C)	923-622-33-69-01	803/40110(03)	A501	2590	\$210,000	042
930-14012-010A	(1C)	930-656-75-01-78	803/40110(03)	B401	2529	\$35,000	042
930-14012-011A	(1C)	930-291-08-11-78	803/40110(03)	B401	2529	\$100,000	042
930-14012-011B	(1C)	930-625-20-01-78	803/40110(03)	B401	2529	\$50,000	042
934-13891-002A	(1C)	933-332-41-41-78	802/30110(02)	B401	2529	\$90,000	042
974-14987-000A	(1C)	974-291-04-25-01	803/40110(03)	A501	2590	\$50,000	042
[.] 974-14989-000A	(1C)	974-621-35-04-01	802/30110(02)	A501	2590	\$74	042
974-14990-000A	(1C)	974-291-01-91-08	802/30110(02)	A501	2590	\$5,001	042
975-15067-000A	(1C)	975-291-04-25-03	803/40110(03)	A501	2590	\$70,000	042
						\$8,312,335	

The following funding which was obligated under Mod. 25 of this contract should be deobligated from this contract:

<u>PCN</u>	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>	MOD No.
660-58474-000C (1C)	661-188-03-13-01	802/30110(02)	A501	2550	(\$11,812)	042
660-58474-000H (1C)	662-740-70-03-04	802/30110(02)	A701	2550	(\$38,635)	042

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Modification: Forty Two (42)

B/NC: GBN

PPC: KX

The following funding which was obligated under Mod. 26 of this contract should be deobligated from this contract:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	MOD No.
660-58494-000A	(1C)	661-740-20-02-05	802/30110(02)	A701	2550	(\$7,402)	042

The following funding which was obligated under Mod. 39 of this contract should be deobligated from this contract:

PCN	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>	MOD No.
660-08564-000A (1C)	661-740-20-02-05	803/40110(03)	A701	2550	(\$60,000)	042

Total deobligations on Mod. 42: (\$117,849)

Total obligations on Mod. 42: \$8,194,486

As a result of the above, the total funds obligated to this contract under Mod. 042 is \$8,194,486.